

COUNCIL MEETING AGENDA

Casper City Council

The Lyric, 230 W Yellowstone Hwy

Tuesday, July 18, 2023 at 6:00 p.m.



COUNCIL POLICY ON PUBLIC COMMENT

- I. Members of the public wishing to speak to an item already on the agenda, other than a public hearing or ordinance reading, may speak during the communications from persons present.
- II. When speaking to the City Council:
 - Please clearly state your name.
 - Direct all questions/comments to the Mayor and only the Mayor.
 - No personal obscenities or threats will be tolerated.
 - Speak to the City Council with civility and decorum.
- III. The City Council will not respond to any comments or questions concerning personnel matters; any such comments or questions will be referred to the City Manager. Public hearing comments and presentations will be limited to five minutes or less per person, and no time extensions will be permitted.
- IV. If Council chooses to address public comments, this will be done during the “Introduction of Measures and Proposals by City Council”.
- V. Willful disruption of, or the breach of the peace at, a Council Meeting may result in the removal of any such individuals or groups from the meeting.

Public input via email is encouraged: CouncilComments@casperwy.gov

Please silence cell phones during the City Council meeting.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF COUNCIL MEETING MINUTES
 - A. Consideration of **Minutes of the July 5, 2023 Regular Council Meeting**, as Published in the Casper Star-Tribune on June 15, 2023.
 - B. Consideration of **Minutes of the July 5, 2023 Executive Session**.
4. CONSIDERATION OF BILLS AND CLAIMS

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

A. General Bills & Claims

B. Conflict Claim

5. COMMUNICATIONS

A. From Persons Present

6. ESTABLISH PUBLIC HEARING

A. Consent

1. Establish August 1, 2023 as the Public Hearing Date for Consideration of:

- a. New **Special Malt Beverage Permit No. 2** for the City of Casper, d/b/a **Casper Ice Arena**, Located at 1801 East 4th Street.

7. PUBLIC HEARINGS

A. Ordinances

1. Consideration of an Annexation, Plat, and Zoning Request Creating the **JTL Group Inc. Addition Subdivision** and the Associated Subdivision Agreement. (need all)
2. Consideration of an Annexation, Plat, and Zoning Request to Create the **Elkhorn Village Addition No. 3 Subdivision** and the Associated Subdivision Agreement. (need all)
3. Amending Casper Municipal Code Section 6.04.040, Keeping Pets, Livestock or Fowl; Limitations, **Feeding of Non-Domesticated Animals Prohibited.**
4. **Continuing the Fifth Cent Optional General Purpose Excise Tax** Pursuant to Wyoming Statutes Section 39-15-203(a)(i)(F)(II).

8. RESOLUTIONS

A. Consent

1. Authorizing a Contract for Professional Services with **Kone, Inc.**, for **Servicing and Maintenance of Elevators** Located at City Facilities.
2. Approving and Adopting the **Evansville Texas Street Extension Study** for the Casper Metropolitan Area.
3. Approving a **Right-of-Way Easement Agreement** Between the City of Casper and **Flack Warehouse, LLC.**
4. Authorizing an Agreement with **GH Phipps Wyoming, LLC**, for the **Casper Family Aquatics Center Natatorium Improvements**, Project No. 21-031.

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5. Establishing **Fees for the Metropolitan Animal Services** and Rescinding Resolution No. 18-114.

9. INTRODUCTION OF MEASURES AND PROPOSALS BY CITY COUNCIL

10. ADJOURN INTO EXECUTIVE SESSION – ATTORNEY-CLIENT PRIVILEGE

11. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, August 1, 2023 – The Lyric

6:00 p.m. Tuesday, August 15, 2023 – The Lyric

Work Sessions

4:30 p.m. Tuesday, July 25, 2023 – The Lyric

4:30 p.m. Tuesday, August 8, 2023 – The Lyric

ZONING CLASSIFICATIONS			
FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay

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COUNCIL PROCEEDINGS
Regular Council Meeting - The Lyric
July 5, 2023

1. ROLL CALL

Casper City Council met in regular session at 6:02 p.m., Tuesday, July 5, 2023. Present: Councilors Gamroth, Jensen, Cathey, Bond, Haskins, Engebretsen, Pollock, Vice Mayor Pacheco, and Mayor Knell.

2. PLEDGE OF ALLEGIANCE

Councilor Engebretsen led the audience in the pledge of allegiance.

3.A. EMERGENCY MEETING MINUTES APPROVAL

Moved by Councilor Bond, seconded by Councilor Engebretsen to, by minute action, approve the minutes of the June 16, 2023 Emergency Council Meeting, as published in the Casper Star Tribune on June 27, 2023. Motion passed.

3.B. REGULAR MEETING MINUTES APPROVAL

Moved by Councilor Cathey, seconded by Councilor Jensen to, by minute action, approve the minutes of the June 20, 2023 Regular Council Meeting, as published in the Casper Star Tribune on June 29, 2023. Councilors Engebretsen and Pollock abstained from voting. Motion passed.

3.C. EXECUTIVE SESSION MINUTES APPROVAL

Moved by Councilor Gamroth, seconded by Vice Mayor Pacheco to, by minute action, approve the minutes of the June 20, 2023 Executive Session. Councilors Engebretsen, Haskins and Pollock abstained from voting. Motion passed.

4. GENERAL BILLS & CLAIMS

Moved by Councilor Pollock, seconded by Councilor Bond to, by minute action, approve payment of the July 5, 2023, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 07/05/23

6HGroup	Goods	1,430.50
71Const	Goods	927.29
AHusted	Reimb	394.69
Airgas	Goods	2,838.57
AirInnvtns	Services	335.00
Alsco	Services	871.94
AMBI	Services	872.81
AmrTech	Services	1,636.73
AppldCncpts	Goods	7,117.50
AqSmrt	Goods	158,062.50
Ardurra	Services	32,201.35
AT&T	Services	17,428.56
AtlntcElctrc	Services	33,014.40

Atlas	Goods	3,954.00
AtlasRepr	Services	120.80
AtlasPrem	Services	43.76
BRocksvold	Reimb	95.00
BWilladson	Reimb	113.32
BgrnEllngsn	Goods	395.96
BslnEngr	Services	26,103.68
BlkHillsEnrgy	Utilities	29,548.75
BrntagPac	Goods	56,699.96
BrkBtts	Goods	1,100.00
BrcRsch	Serivces	93.60
CptlBusnsSystem	Services	61.80
CsprStrTrb	Services	140.00
CsprTire	Services	1,789.00
CntryLnk	Utilities	15,580.79
CtyCspr	Services	616,074.59
CivicPlus	Goods	5,121.10
CMITeco	Services	42,610.93
CommTech	Services	8,046.55
Cnvrgn	Goods	9,952.38
CoreMain	Goods	3,921.00
CPU	Goods	7,845.00
CrwnCnstrctn	Services	5,372.25
DckrAuto	Services	132.50
Dell	Goods	41.12
DblDWld	Services	3,155.00
DPCIndstrs	Goods	13,219.45
DrvrChk	Service	757.91
DynmcCntrls	Services	10,964.10
E&FTowng	Services	170.00
E-SPrss	Services	11,116.15
EnrgyLabs	Services	2,335.00
ExpSvcs	Services	2,321.46
FlcnPmp	Services	15,112.06
FlsbrgHolt&Ullevig	Services	7,876.15
FIB	Goods/Invstmnts	162.00
Galls	Goods	746.30

GllttStCntr	Goods	8,217.16
Grngr	Goods	389.53
GrrrMotr	Services	149,104.00
GSGArchtr	Services	7,708.20
Haass	Services	1,500.00
Hach	Goods	129.54
HrvrdDrugGrp	Goods	1,522.40
HllhsW	Goods	150.07
Hollnd&Hart	Services	1,500.00
Homax	Goods	59,754.89
HydrOpt	Services	200.00
IecUS	Services	5,560.00
IME	Services	273.90
IndstrlPrdcts	Goods	8,493.18
IndstrlScrn	Services	105.00
Instltn&Svc	Services	5,985.06
JmsBrcMcG	Goods	358.72
JDCInvstgtns	Services	2,400.00
JohnnyApplseed	Services	4,485.00
JSimms	Reimb	109.99
KCline	Reimb	40.00
KyhlTch	Goods	3,944.64
KnfRvr	Goods/Services	27,051.29
KubwtrRes	Goods	8,300.00
LSanders	Reimb	143.84
LghtsnsTch	Goods	34,800.00
Lisa'sSpcNSpn	Services	420.00
LongBldgTech	Services	130,870.00
MBratvold	Reimb	220.30
MrvlsEntrtmnt	Services	360.00
MidlndImplmnt	Goods	251.50
MblCnrt	Goods	12,519.83
MonsnJntrlSrvc	Services	6,201.60
Motn&FlowCntrl	Goods	536.23
MotorlaSltns	Services	23,967.67
MtnStLitho	Services	493.82
Napa	Goods	105,148.52

NCSO	Services	19,399.41
Norco	Goods	3,360.51
NWstContr	Goods	920.00
NWstLinings&Geotxtl	Services	470,388.94
NVACsprVet	Services	847.63
OffcShop	Services	79.25
PaceAnlytclSrvcs	Services	852.24
PeakGeosltns	Services	51,141.74
Pepsi	Goods	1,967.58
PstlPros	Services	8,115.39
PrairiePellaWyo	Refund	1,995.57
PrfsnlCIng	Services	1,395.00
RapidFirePrctctn	Services	2,610.00
Reeb	Goods	10,500.00
RpblcPrkng	Services	202.00
RGB	Services	265.00
Ricoh	Services	26.37
RvrOaksComm	Services	895.00
RckyMtnAirSltns	Goods	4,696.11
RckyMtnPwr	Utilities	128,382.32
RootrSwr	Services	2,303.70
Shrts&More	Goods	825.00
ShshnDstr	Services	2,976.00
SlshBckCnvs	Goods	225.00
SftDr	Services	367.50
StOfWyo	Services	58,348.76
StellrPrgrmng	Services	3,733.75
SummitFire&Scrty	Services	792.10
TrgtSpcltyPrdcts	Goods	2,914.30
AbyMnfctr	Goods	638.00
ThomsnReutrs	Goods	1,011.84
TopOffc	Goods	172.27
TwnOfBarNunn	Goods	31.17
TwnSqrMd	Services	600.00
TretoCnstrctn	Services	28,258.72
TriStTrk&Eqpmnt	Services	9,000.00
Tryn-Cmpbl	Services	2,622.58

VeoliaEsTech	Services	12,671.70
VrznWrIs	Services	716.08
VRC	Services	339.67
WbwrSltn	Services	4,788.00
WlbrnSlvn	Services	75.00
WstPlainsEngrng	Services	2,500.00
WstrnMdclAssc	Services	3,560.00
WstrnStFr	Services	2,415.00
WDWldng	Goods	1,300.00
WyoFdBnk	Services	2,500.00
Wyo1stAid	Goods	59.32
WyoMchnry	Services	155,811.28
WWCEngrng	Services	3,370.00
Total		2,786,207.94

5. COMMUNICATIONS FROM PERSONS PRESENT

Speaking to Council were: Ross Schriffman and Carol Chapin regarding concerns about regulations and inspections of the Wellspring Health Access clinic.

6.A. ESTABLISH DATE OF PUBLIC HEARINGS

Moved by Vice Mayor Pacheco, seconded by Councilor Pollock, to, by minute action:

1. Establish July 18, 2023, as the public hearing date for consideration of:
 - a. An annexation, plat, and zoning request creating the JTL Group Inc. Addition Subdivision and the associated subdivision agreement;
 - b. An annexation, plat, and zoning request to create the Elkhorn Village Addition No. 3 Subdivision and the associated subdivision agreement;
 - c. Proposed changes to the City of Casper Ordinances, Chapter 6.04.040, Keeping Pets, Livestock or Fowl, Limitations, Feeding of Non-Domesticated Animals Prohibited;
 - d. An ordinance in support of continuing the fifth cent option general purpose excise tax pursuant to Wyoming Statutes Section 39-15-203(a)(i)(F)(2); and,
2. Establish September 5, 2023, as the public hearing date for consideration of:
 - a. A resolution to determine if the annexation of 4.78-acres, more or less, creating the JTL Group Inc. Addition Subdivision, complies with W.S.§15-1-402; and,
 - b. A resolution to determine if the annexation of 0.85-acres being incorporated into the proposed Elkhorn Village Addition No. 3 Subdivision complies with W.S.§15-1-402.

Motion passed.

7.A. THIRD READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 10-23
AN ORDINANCE AMENDING SECTIONS 15.28.010, 15.28.040,
15.28.170, 15.28.300, 15.28.370 AND 15.28.440 OF THE CASPER
MUNICIPAL CODE, AND ADOPTING THE 2023 NFPA 70,
NATIONAL ELECTRICAL CODE (NEC).

Councilor Engebretsen presented the foregoing ordinance for approval on third reading. Seconded by Councilor Cathey. Motion passed.

7.B. THIRD READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 11-23
AN ORDINANCE CREATING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 160 (HEREINAFTER CALLED THE "DISTRICT"); ORDERING THE CONSTRUCTION OF IMPROVEMENTS THEREIN; DESCRIBING THE SAME, DIRECTING THE PREPARATION OF PLANS AND SPECIFICATIONS THEREFOR; PROVIDING FOR THE PUBLICATION OF NOTICE TO CONTRACTORS; FIXING THE BOUNDARIES OF SAID DISTRICT; RATIFYING ACTION PREVIOUSLY TAKEN; AND, PRESCRIBING DETAILS IN CONNECTION WITH SAID DISTRICT.

Councilor Engebretsen presented the foregoing ordinance for approval on third reading. Seconded by Councilor Pollock. Motion passed.

8. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 23-132
A RESOLUTION AUTHORIZING AN AGREEMENT WITH JTL GROUP, INC. DBA KNIFE RIVER, FOR THE COFFMAN AVENUE SKYRIDGE TO W. 25TH STREET, PROJECT NO. 19-030.

RESOLUTION NO. 23-135
A RESOLUTION AUTHORIZING AMENDMENT #1 TO THE LICENSE AGREEMENT WITH NCWPCS MPL 33 – YEAR SITES TOWER HOLDINGS LLC FOR AN EXISTING WIRELESS COMMUNICATION FACILITY LOCATED AT 1903 NORTH POPLAR STREET.

RESOLUTION NO. 23-136
A RESOLUTION AUTHORIZING AN AGREEMENT WITH MYERS & SONS CONSTRUCTION, LP, FOR THE SAM H. HOBBS WASTEWATER TREATMENT PLANT SECONDARY TREATMENT REHABILITATION, PHASE 2, PROJECT NO. 23-002.

RESOLUTION NO. 23-137
A RESOLUTION ENTERING INTO AN IMPROVEMENT CONTRACT WITH SCOTT WELLS AND THEA WELLS.

RESOLUTION NO. 23-138
A RESOLUTION AUTHORIZING AN AGREEMENT WITH TRETO CONSTRUCTION, LLC, FOR THE WESTRIDGE IMPROVEMENTS PHASE 1, PROJECT NO. 21-065.

RESOLUTION NO. 23-139

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PINNACLE CONSTRUCTION, INC., FOR THE FIRE STATION NO. 3 ROOF REPLACEMENT, PROJECT NO. 19-034.

RESOLUTION NO. 23-140

A RESOLUTION AUTHORIZING A PROCUREMENT OF GOODS AGREEMENT WITH Z&M ENTERPRISE, LLC, FOR UV DISINFECTION SYSTEM COMPONENTS FOR USE AT THE SAM H. HOBBS WASTEWATER TREATMENT PLANT.

RESOLUTION NO. 23-141

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE REVOCABLE LICENSE AGREEMENT FOR INSTALLATION OF PROTECTIVE BOLLARDS WITH NATRONA COUNTY FOR THE TOWNSEND JUSTICE CENTER.

RESOLUTION NO. 23-142

A RESOLUTION APPROVING THE REPLAT CREATING THE NORTH CASPER ADDITION NO. 3; AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 23-143

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GOVERNOR'S BIG GAME LICENSE COALITION.

RESOLUTION NO. 23-144

A RESOLUTION AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CASPER AND CENTRAL WYOMING SENIOR SERVICES, INC.

Councilor Pollock presented the foregoing eleven (11) consent resolutions for adoption. Seconded by Councilor Engebretsen. Motion passed.

9. CONSENT MINUTE ACTION

Moved by Councilor Haskins, seconded by Councilor Pollock, to, by consent minute action authorize the reappointment of Mike Cometto to the Casper-Natrona County Health Department Board. Motion passed.

10. INTRODUCTION OF MEASURES AND PROPOSALS

Councilors spoke on meetings and events they attended as well as matters of public interest. Councilor Bond asked about inspections of medical facilities in Casper. City Attorney Nelson stated he spoke to the State Department of Health, and they do not have a structure for inspecting abortion clinics. Council gave their thumbs up to add medical facility inspections/regulations to a future work session agenda. Councilors addressed the citizens who spoke during public comments, and commented on their personal opinions regarding abortion. Councilor Gamroth stated that he would be interested in looking at harm reduction measures such as increasing access to long-term contraception.

11. ADJOURN INTO EXECUTIVE SESSION

At 6:50 p.m., it was moved by Councilor Bond, seconded by Councilor Cathey, to adjourn into executive session to discuss land acquisition, personnel and litigation. Motion passed.

There being no further business, Mayor Knell asked for a motion to adjourn the executive session. Moved by Councilor Cathey seconded by Councilor Bond at 7:42 pm. Motion Passed.

12. ADJOURNMENT OF REGULAR MEETING

Mayor Knell called for a motion to adjourn the regular meeting. Moved by Councilor Cathey to adjourn the regular Council meeting, seconded by Councilor Bond. Motion passed. The meeting was adjourned at 7:43 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

City of Casper - Bills and Claims for July 18, 2023

(PC) 0970 CED

(PC) 0970 CED	Buildings & Structures Fund	Replacement exit sign for Meter Services - C	\$26.00
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<i>(PC) 0970 CED - Total For Buildings & Structures Fund</i>			\$26.00
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(PC) 0970 CED - ALL DEPARTMENTS			\$26.00
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19TH HOLE RESTAURANT

19TH HOLE RESTAURANT	Golf - Operations	Golf Candidate	\$80.15
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19TH HOLE RESTAURANT	Golf - Operations	Golf Pro Candidate	\$89.96
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19TH HOLE RESTAURANT	Golf - Operations	Head Golf Pro breakfast	\$110.28
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<i>19TH HOLE RESTAURANT - Total For Golf - Operations</i>			<i>\$280.39</i>
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19TH HOLE RESTAURANT	Risk Management	EATING PLACES, RESTAURANTS	\$375.00
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<i>19TH HOLE RESTAURANT - Total For Risk Management</i>			<i>\$375.00</i>
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19TH HOLE RESTAURANT - ALL DEPARTMENTS			\$655.39
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2 DOORS DOWN

2 DOORS DOWN	Police Administration	EATING PLACES, RESTAURANTS drive an emp	\$36.40
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<i>2 DOORS DOWN - Total For Police Administration</i>			<i>\$36.40</i>
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2 DOORS DOWN - ALL DEPARTMENTS			\$36.40
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2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Buildings & Structures Fund	Repair supplies for Metro Animal Shelter - C	\$75.28
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<i>2530 - CPS DSTRBTRS - Total For Buildings & Structures Fund</i>			<i>\$75.28</i>
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2530 - CPS DSTRBTRS	Cemetery	irrigation	\$53.85
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2530 - CPS DSTRBTRS	Cemetery	CONSTRUCTION MATERIALS	\$14.60
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<i>2530 - CPS DSTRBTRS - Total For Cemetery</i>			<i>\$68.45</i>
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Heads and backflow parts	\$901.45
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<i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i>			<i>\$901.45</i>
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2530 - CPS DSTRBTRS - ALL DEPARTMENTS			\$1,045.18
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6H GROUP LLC

6H GROUP LLC	Police Administration	Dog Food	\$115.60
<i>6H GROUP LLC - Total For Police Administration</i>			<i>\$115.60</i>
6H GROUP LLC - ALL DEPARTMENTS			\$115.60

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Capital Projects Fund	2023 Cape Seal	\$150,973.24
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$150,973.24</i>
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$559.65
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$559.65</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$151,532.89

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / Mailing Service	\$65.92
<i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i>			<i>\$65.92</i>
A.M.B.I. & SHIPPING,	Customer Service	Postage / Mailing Service	\$126.00
A.M.B.I. & SHIPPING,	Customer Service	Postage / Mailing Service	\$392.72
<i>A.M.B.I. & SHIPPING, - Total For Customer Service</i>			<i>\$518.72</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Business cards	\$332.22
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$332.22</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage / Mailing Service	\$55.04
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$55.04</i>
A.M.B.I. & SHIPPING,	Police Administration	Postage / Mailing Service	\$357.62
<i>A.M.B.I. & SHIPPING, - Total For Police Administration</i>			<i>\$357.62</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$1,329.52

AAA LANDSCAPING

AAA LANDSCAPING	Community Development	Mowing & Trimming Service	\$1,389.91
AAA LANDSCAPING	Community Development	Mowing & Trimming Service	\$1,619.74
AAA LANDSCAPING	Community Development	Mowing & Trimming Service	\$571.88
AAA LANDSCAPING	Community Development	Force Clean-Up	\$715.00
<i>AAA LANDSCAPING - Total For Community Development</i>			<i>\$4,296.53</i>
AAA LANDSCAPING - ALL DEPARTMENTS			\$4,296.53

ADMIRAL BEVERAGE COR

ADMIRAL BEVERAGE COR	General Fund Revenue	FAST FOOD RESTAURANTS incorrectly used h	\$1.85
<i>ADMIRAL BEVERAGE COR - Total For General Fund Revenue</i>			<i>\$1.85</i>
ADMIRAL BEVERAGE COR - ALL DEPARTMENTS			\$1.85

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Welding materials / plasma FOR BALER PRO	\$188.00
AIRGAS USA LLC	Balefill - Baler Processing	Propane for forklifts/solid waste	\$211.36
AIRGAS USA LLC	Balefill - Baler Processing	Welding materials mig wire & fold-a-jack BAL	\$430.92
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$830.28</i>
AIRGAS USA LLC	Balefill - Disposal & Landfill	Cylinder Rental for baler project	\$38.08
AIRGAS USA LLC	Balefill - Disposal & Landfill	Steel, Hydration Drink Powder baler reline pr	\$186.35
AIRGAS USA LLC	Balefill - Disposal & Landfill	Hydration Drink Powder FOR LANDFILL CRE	\$65.00
AIRGAS USA LLC	Balefill - Disposal & Landfill	Safety glasses for landfill crew	\$515.88
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$805.31</i>
AIRGAS USA LLC	Refuse - Residential	Oxygen, safety glasses, gloves FOR COMB BL	\$19.00
AIRGAS USA LLC	Refuse - Residential	Oxygen, safety glasses, gloves FOR COMB BL	\$445.52
<i>AIRGAS USA LLC - Total For Refuse - Residential</i>			<i>\$464.52</i>
AIRGAS USA LLC - ALL DEPARTMENTS			\$2,100.11

ALBERTSONS #0060

ALBERTSONS #0060	Fire-EMS Administration	Water for Fire Admin	\$6.98
<i>ALBERTSONS #0060 - Total For Fire-EMS Administration</i>			<i>\$6.98</i>
ALBERTSONS #0060	Police Administration	GROCERY STORES, SUPERMARKETS retiree s	\$141.93
<i>ALBERTSONS #0060 - Total For Police Administration</i>			<i>\$141.93</i>
ALBERTSONS #0060 - ALL DEPARTMENTS			\$148.91

ALBERTSONS #0062

ALBERTSONS #0062	Fire-EMS Administration	Food for retirement ceremony	\$4.94
<i>ALBERTSONS #0062 - Total For Fire-EMS Administration</i>			<i>\$4.94</i>
ALBERTSONS #0062 - ALL DEPARTMENTS			\$4.94

ALL AMERICAN GASKET

ALL AMERICAN GASKET	Water Meters	METER COUPLING GASKETS- METER REPAIR	\$247.60
<i>ALL AMERICAN GASKET - Total For Water Meters</i>			<i>\$247.60</i>
ALL AMERICAN GASKET - ALL DEPARTMENTS			\$247.60

ALL TRAFFIC DATA SER

ALL TRAFFIC DATA SER	Metropolitan Planning Org	FY23 Traffic Counts	\$29,900.00
<i>ALL TRAFFIC DATA SER - Total For Metropolitan Planning Org</i>			<i>\$29,900.00</i>
ALL TRAFFIC DATA SER - ALL DEPARTMENTS			\$29,900.00

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$184.08
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$61.76
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$192.64
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$914.88</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$170.12
ALSCO	Fleet Maintenance Fund	Laundry service	\$126.85
ALSCO	Fleet Maintenance Fund	Laundry Service	\$126.85
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$423.82</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$8.16
ALSCO	Refuse - Residential	Professional Laundry Services	\$87.68
ALSCO	Refuse - Residential	Professional Laundry Services	\$93.16
ALSCO	Refuse - Residential	Professional Laundry Services	\$87.68
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$276.68</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$43.58
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$43.58</i>
ALSCO	Streets	Professional Laundry Services	\$133.92

ALSCO	Streets	Professional Laundry Services	\$133.92
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
<i>ALSCO - Total For Streets</i>			<i>\$534.64</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$156.46
ALSCO	WWTP Operations	Professional Laundry Services	\$154.38
<i>ALSCO - Total For WWTP Operations</i>			<i>\$310.84</i>
ALSCO - ALL DEPARTMENTS			\$2,504.44

ALTITUDE CHOPHOUSE

ALTITUDE CHOPHOUSE	Fire-EMS Training	Meal while attending a training.	\$18.90
ALTITUDE CHOPHOUSE	Fire-EMS Training	Meal two people while attending a training	\$46.34
ALTITUDE CHOPHOUSE	Fire-EMS Training	Meal while attending a training	\$22.08
<i>ALTITUDE CHOPHOUSE - Total For Fire-EMS Training</i>			<i>\$87.32</i>
ALTITUDE CHOPHOUSE - ALL DEPARTMENTS			\$87.32

AMAZON.COM SO8PB6A13

AMAZON.COM SO8PB6A13	Sewer Stormwater	dog treats for scoop the poop parade float	\$9.19
<i>AMAZON.COM SO8PB6A13 - Total For Sewer Stormwater</i>			<i>\$9.19</i>
AMAZON.COM SO8PB6A13 - ALL DEPARTMENTS			\$9.19

AMAZON.COM ZV9MU42W3

AMAZON.COM ZV9MU42W	Balefill - Diversion & Special	breakroom supplies	\$59.99
<i>AMAZON.COM ZV9MU42W3 - Total For Balefill - Diversion & Special</i>			<i>\$59.99</i>
AMAZON.COM ZV9MU42W3 - ALL DEPARTMENTS			\$59.99

AMERICAN 0012458979

AMERICAN 0012458979	Police Career Services	AMERICAN AIRLINES background trip	\$739.79
<i>AMERICAN 0012458979 - Total For Police Career Services</i>			<i>\$739.79</i>
AMERICAN 0012458979 - ALL DEPARTMENTS			\$739.79

AMERICAN ASSOC OF CO

AMERICAN ASSOC OF CO	Community Development	Justine A.C.E. Membership	\$75.00
<i>AMERICAN ASSOC OF CO - Total For Community Development</i>			<i>\$75.00</i>
AMERICAN ASSOC OF CO - ALL DEPARTMENTS			\$75.00

AMERICAN RED CROSS

AMERICAN RED CROSS	Aquatics - Operations	Water Safety Instructor Certification	\$205.00
AMERICAN RED CROSS	Aquatics - Operations	Lifeguard Certifications	\$126.00
AMERICAN RED CROSS	Aquatics - Operations	Lifeguard Certifications	\$84.00
AMERICAN RED CROSS	Aquatics - Operations	LGI Certifications	\$123.00
AMERICAN RED CROSS	Aquatics - Operations	CPR Certifications	\$66.00
AMERICAN RED CROSS	Aquatics - Operations	Learn To Swim Facility Fee	\$975.00
<i>AMERICAN RED CROSS - Total For Aquatics - Operations</i>			<i>\$1,579.00</i>
AMERICAN RED CROSS	Aquatics- Mike Sedar Oper.	CPR Certifications	\$165.00
<i>AMERICAN RED CROSS - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$165.00</i>
AMERICAN RED CROSS	Aquatics- Washington Oper	Lifeguard Certifications	\$252.00
<i>AMERICAN RED CROSS - Total For Aquatics- Washington Oper</i>			<i>\$252.00</i>
AMERICAN RED CROSS	Rec Center - Classes	CPR Certifications	\$363.00
AMERICAN RED CROSS	Rec Center - Classes	Water Safety Instructor Certification	\$164.00
<i>AMERICAN RED CROSS - Total For Rec Center - Classes</i>			<i>\$527.00</i>
AMERICAN RED CROSS	Weed & Pest Fund	First Aid Certifications	\$84.00
<i>AMERICAN RED CROSS - Total For Weed & Pest Fund</i>			<i>\$84.00</i>
AMERICAN RED CROSS - ALL DEPARTMENTS			\$2,607.00

AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	City Manager	Land ownership Research S1/2NW1/4SE1/4	\$500.00
<i>AMERICAN TITLE AGENC - Total For City Manager</i>			<i>\$500.00</i>
AMERICAN TITLE AGENC	Community Development	O & E Report for Bennett House	\$125.00
AMERICAN TITLE AGENC	Community Development	O & E Report for 300 W F Street	\$125.00
<i>AMERICAN TITLE AGENC - Total For Community Development</i>			<i>\$250.00</i>
AMERICAN TITLE AGENC - ALL DEPARTMENTS			\$750.00

AMERICANA SOUVENIERS

AMERICANA SOUVENIERS	General Fund Revenue	Souvenirs for resale in museum store	\$1,077.32
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AMERICANA SOUVENIERS - Total For General Fund Revenue \$1,077.32

AMERICANA SOUVENIERS - ALL DEPARTMENTS \$1,077.32

AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	Pool Test Chemicals	\$103.70
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			\$103.70
AMZN Mktp US	Aquatics- Mike Sedar Conc	Nacho Cheese	\$96.99
AMZN Mktp US	Aquatics- Mike Sedar Conc	Nacho Cheese	\$96.99
<i>AMZN Mktp US - Total For Aquatics- Mike Sedar Conc</i>			\$193.98
AMZN Mktp US	Buildings & Structures Fund	Lyric setup materials	\$106.51
AMZN Mktp US	Buildings & Structures Fund	Replacement spa pump for Aquatics Center -	\$1,250.00
AMZN Mktp US	Buildings & Structures Fund	Project SAFE Move Supplies - Amazon.com	\$39.58
<i>AMZN Mktp US - Total For Buildings & Structures Fund</i>			\$1,396.09
AMZN Mktp US	Community Development	BOOK STORES	\$79.98
<i>AMZN Mktp US - Total For Community Development</i>			\$79.98
AMZN Mktp US	Fleet Maintenance Fund	101218 / 101263 SET HEADLIGHTS	\$2,908.86
<i>AMZN Mktp US - Total For Fleet Maintenance Fund</i>			\$2,908.86
AMZN Mktp US	Ice Arena - Concessions	CONCESSIONS - Nacho Trays	\$56.97
<i>AMZN Mktp US - Total For Ice Arena - Concessions</i>			\$56.97
AMZN Mktp US	Parks - Parks Maint.	Rain gauges	\$122.97
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			\$122.97
AMZN Mktp US	Police Investigations	BOOK STORES safety glasses	\$173.75
AMZN Mktp US	Police Investigations	BOOK STORES lab coats	\$45.81
AMZN Mktp US	Police Investigations	BOOK STORES lab coats	\$50.67
AMZN Mktp US	Police Investigations	BOOK STORES Yardstick - swanson tool	\$25.97
AMZN Mktp US	Police Investigations	BOOK STORES zipdrives	\$132.88
AMZN Mktp US	Police Investigations	BOOK STORES lab coats	\$42.98
AMZN Mktp US	Police Investigations	BOOK STORES Markers	\$34.38
AMZN Mktp US	Police Investigations	BOOK STORES Shelving unit	\$106.97
AMZN Mktp US	Police Investigations	BOOK STORES Evidence supplies (large order	\$350.65
<i>AMZN Mktp US - Total For Police Investigations</i>			\$964.06
AMZN Mktp US	Public Transit - CARES Act	OFFICE CHAIR MATS	\$67.92
<i>AMZN Mktp US - Total For Public Transit - CARES Act</i>			\$67.92
AMZN Mktp US	Rec Center - Admin	REC ADMIN KEYBOARD AND MOUSE	\$29.55
<i>AMZN Mktp US - Total For Rec Center - Admin</i>			\$29.55

AMZN Mktp US	Sewer Stormwater	25 pcs Hand held tally counter	\$32.99
AMZN Mktp US	Sewer Stormwater	supplies for scoop the poop parade float	\$17.99
<i>AMZN Mktp US - Total For Sewer Stormwater</i>			<i>\$50.98</i>
AMZN Mktp US	Water Distribution	PRINTER-TECHNOLOGY	\$179.99
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$179.99</i>
AMZN Mktp US	Water Meters	PRINTER- TECHNOLOGY	\$199.98
<i>AMZN Mktp US - Total For Water Meters</i>			<i>\$199.98</i>
AMZN Mktp US	Weed & Pest Fund	Office Supplies	\$524.00
<i>AMZN Mktp US - Total For Weed & Pest Fund</i>			<i>\$524.00</i>
AMZN Mktp US	WWTP Operations	Fans	\$118.60
<i>AMZN Mktp US - Total For WWTP Operations</i>			<i>\$118.60</i>
AMZN Mktp US - ALL DEPARTMENTS			\$6,997.63

ANC NEWSPAPERS.COM

ANC NEWSPAPERS.COM	Ft. Caspar Museum	Archives subscription	\$29.95
<i>ANC NEWSPAPERS.COM - Total For Ft. Caspar Museum</i>			<i>\$29.95</i>
ANC NEWSPAPERS.COM - ALL DEPARTMENTS			\$29.95

AT & T CORP

AT & T CORP	Community Development	Acct #287298906028	\$433.28
<i>AT & T CORP - Total For Community Development</i>			<i>\$433.28</i>
AT & T CORP	Fire-EMS Administration	Acct #287292151247	\$645.60
<i>AT & T CORP - Total For Fire-EMS Administration</i>			<i>\$645.60</i>
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508 remote device data	\$160.16
<i>AT & T CORP - Total For Sewer Wastewater Collection</i>			<i>\$160.16</i>
AT & T CORP	Water Distribution	Acct #287290345044	\$524.92
<i>AT & T CORP - Total For Water Distribution</i>			<i>\$524.92</i>
AT & T CORP	Water Meters	Acct #287290345044	\$235.84
<i>AT & T CORP - Total For Water Meters</i>			<i>\$235.84</i>
AT & T CORP - ALL DEPARTMENTS			\$1,999.80

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies for special waste	\$298.41
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<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i>			\$298.41
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$38.00
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			\$38.00
ATLAS OFFICE PRODUCT	Human Resources	1 pk 3x3 adhesive note pads, 1 pk correction	\$16.31
ATLAS OFFICE PRODUCT	Human Resources	1 pk legal pad, 1 bx grey folders, 1 pk small a	\$86.54
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$102.85
ATLAS OFFICE PRODUCT	Metro Animal Shelter	Office Supplies	\$203.42
ATLAS OFFICE PRODUCT	Metro Animal Shelter	Office Supplies	\$73.72
ATLAS OFFICE PRODUCT	Metro Animal Shelter	Office Supplies	\$92.85
<i>ATLAS OFFICE PRODUCT - Total For Metro Animal Shelter</i>			\$369.99
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Office supplies	\$1,246.71
<i>ATLAS OFFICE PRODUCT - Total For Metropolitan Planning Org</i>			\$1,246.71
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$23.24
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$775.08
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$798.32
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$23.71
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$39.85
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$246.21
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$309.77
ATLAS OFFICE PRODUCT	Public Safety Communication	Office supplies	\$266.17
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			\$266.17
ATLAS OFFICE PRODUCT	Regional Water Operations	Air Fresheners & Credit Stamp - Office Suppli	\$49.20
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			\$49.20
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$3,479.42

ATLAS REPRODUCTION

ATLAS REPRODUCTION	City Manager	Printing Service - moving poster	\$84.00
ATLAS REPRODUCTION	City Manager	Printing / Laminating Service-CBC Directional	\$360.00
<i>ATLAS REPRODUCTION - Total For City Manager</i>			\$444.00
ATLAS REPRODUCTION	Fire-EMS Training	Engineer Test Books	\$324.65
<i>ATLAS REPRODUCTION - Total For Fire-EMS Training</i>			\$324.65
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$768.65

ATT COURT ORDER CHGS

ATT COURT ORDER CHGS	Police Investigations	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$70.00
<i>ATT COURT ORDER CHGS - Total For Police Investigations</i>			<i>\$70.00</i>
ATT COURT ORDER CHGS - ALL DEPARTMENTS			\$70.00

AYRES ASSOCIATES

AYRES ASSOCIATES	Metropolitan Planning Org	North Platte River Park No. 2	\$4,883.82
<i>AYRES ASSOCIATES - Total For Metropolitan Planning Org</i>			<i>\$4,883.82</i>
AYRES ASSOCIATES - ALL DEPARTMENTS			\$4,883.82

BADGEANDWALLET.COM

BADGEANDWALLET.COM	Metro Animal Control	GIFT, CARD, NOVELTY, AND SOUVENIR SHOP	\$514.50
<i>BADGEANDWALLET.COM - Total For Metro Animal Control</i>			<i>\$514.50</i>
BADGEANDWALLET.COM - ALL DEPARTMENTS			\$514.50

BADGER METER INC

BADGER METER INC	Water Meters	Cellular Service Unit - June 2023	\$162.87
<i>BADGER METER INC - Total For Water Meters</i>			<i>\$162.87</i>
BADGER METER INC - ALL DEPARTMENTS			\$162.87

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Disposal & Landfill	SNAP CLIPS FOR FENCING	\$1,238.43
<i>BAILEYS ACE HDWE - Total For Balefill - Disposal & Landfill</i>			<i>\$1,238.43</i>
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$5.18
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Aquatics Center - Baileys	\$28.36
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$23.97
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$98.97
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$156.48</i>
BAILEYS ACE HDWE	Cemetery	parts	\$1.59
BAILEYS ACE HDWE	Cemetery	Digital Multimeter	\$38.58
<i>BAILEYS ACE HDWE - Total For Cemetery</i>			<i>\$40.17</i>
BAILEYS ACE HDWE	Parks - Athletic Maint.	Misc. Cleaning Supplies for Graffiti at Tani Fi	\$55.96
<i>BAILEYS ACE HDWE - Total For Parks - Athletic Maint.</i>			<i>\$55.96</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	Fence Pliers	\$24.99

<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			\$24.99
BAILEYS ACE HDWE	Sewer Wastewater Collection	office supplies	\$60.16
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			\$60.16
BAILEYS ACE HDWE	WWTP Operations	Oil	\$13.95
BAILEYS ACE HDWE	WWTP Operations	Blades	\$42.98
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			\$56.93
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$1,633.12

BEST BUY

BEST BUY	Information Services	Refund from Best Buy for USB-C cable that w	(\$9.49)
<i>BEST BUY - Total For Information Services</i>			(\$9.49)
BEST BUY - ALL DEPARTMENTS			(\$9.49)

BESTBUYCOM8067682553

BESTBUYCOM8067682553	Police Grants Fund	ELECTRONIC SALES Tablet Victim Services	\$1,098.00
<i>BESTBUYCOM8067682553 - Total For Police Grants Fund</i>			\$1,098.00
BESTBUYCOM8067682553 - ALL DEPARTMENTS			\$1,098.00

BESTBUYCOM8067729037

BESTBUYCOM8067729037	Community Development	Justin's keyboard	\$35.99
<i>BESTBUYCOM8067729037 - Total For Community Development</i>			\$35.99
BESTBUYCOM8067729037 - ALL DEPARTMENTS			\$35.99

BIG D #32

BIG D #32	Police Career Services	AUTOMATED FUEL DISPENSERS training	\$51.09
BIG D #32	Police Career Services	AUTOMATED FUEL DISPENSERS training	\$39.04
<i>BIG D #32 - Total For Police Career Services</i>			\$90.13
BIG D #32 - ALL DEPARTMENTS			\$90.13

BIG D #59

BIG D #59	Fire-EMS Operations	Fuel for travel for a training	\$34.76
<i>BIG D #59 - Total For Fire-EMS Operations</i>			\$34.76

BIG D #59 - ALL DEPARTMENTS \$34.76

BIG HORN TIRE

BIG HORN TIRE Fleet Maintenance Fund 141420 Service Call / OTR Tire Labor / Oring \$299.30

BIG HORN TIRE - Total For Fleet Maintenance Fund \$299.30

BIG HORN TIRE - ALL DEPARTMENTS \$299.30

BLACK HILLS ENERGY

BLACK HILLS ENERGY Fire-EMS Administration Acct #1783 9430 41 \$650.56

BLACK HILLS ENERGY Fire-EMS Administration Acct #3267 4234 58 \$113.58

BLACK HILLS ENERGY - Total For Fire-EMS Administration \$764.14

BLACK HILLS ENERGY Regional Water Operations Acct #7513 1659 94 - Natural Gas/Energy \$3,125.54

BLACK HILLS ENERGY - Total For Regional Water Operations \$3,125.54

BLACK HILLS ENERGY - ALL DEPARTMENTS \$3,889.68

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO Buildings & Structures Fund Supplies for CBC Soffit Replacement Project - \$54.94

BLOEDORN LUMBER CO Buildings & Structures Fund BAS Shop Supplies - Bloedorn \$19.01

BLOEDORN LUMBER CO Buildings & Structures Fund BAS Shop Supplies - Bloedorn \$20.69

BLOEDORN LUMBER CO Buildings & Structures Fund BAS Shop Supplies - Bloedorn \$21.13

BLOEDORN LUMBER CO - Total For Buildings & Structures Fund \$115.77

BLOEDORN LUMBER CO WWTP Operations Nuts, washers \$8.81

BLOEDORN LUMBER CO - Total For WWTP Operations \$8.81

BLOEDORN LUMBER CO - ALL DEPARTMENTS \$124.58

BLUE360 MEDIA LLC

BLUE360 MEDIA LLC Police Administration PROFESSIONAL SERVICES NOT ELSEWHERE C \$2,024.38

BLUE360 MEDIA LLC - Total For Police Administration \$2,024.38

BLUE360 MEDIA LLC - ALL DEPARTMENTS \$2,024.38

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN Regional Water Operations Ferric Chloride - Chemicals (Sole Source Me \$19,149.90

BRENNTAG PACIFIC, IN - Total For Regional Water Operations

\$19,149.90

BRENNTAG PACIFIC, IN - ALL DEPARTMENTS

\$19,149.90

BRIAN'S GO TO SERVIC

BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$79.36
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$104.87
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$212.43
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$240.40
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$35.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$206.80
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$35.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$97.27
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$115.32
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$119.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$241.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$234.08
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$186.30
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$125.15
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$133.06
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$141.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$93.93

BRIAN'S GO TO SERVIC - Total For Community Development

\$2,399.97

BRIAN'S GO TO SERVIC - ALL DEPARTMENTS

\$2,399.97

CAROLINA SOFTWARE

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Software/Auto Email/QUARTERLY SOFTWARE	\$700.00
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CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill

\$700.00

CAROLINA SOFTWARE - ALL DEPARTMENTS

\$700.00

CASPAR BUILDING SYST

CASPAR BUILDING SYST	Capital Projects Fund	City Hall Project SAFE Remodel	\$132,396.34
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CASPAR BUILDING SYST - Total For Capital Projects Fund

\$132,396.34

CASPAR BUILDING SYST - ALL DEPARTMENTS

\$132,396.34

CASPER AREA CHAMBER

CASPER AREA CHAMBER	City Council	2023 State of the Community Address	\$70.00
<i>CASPER AREA CHAMBER - Total For City Council</i>			<i>\$70.00</i>
CASPER AREA CHAMBER	City Manager	2023 State of the Community Address	\$35.00
<i>CASPER AREA CHAMBER - Total For City Manager</i>			<i>\$35.00</i>
CASPER AREA CHAMBER - ALL DEPARTMENTS			\$105.00

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Social Community Services	Tax Revenues (City) - June 2023	\$47,942.37
<i>CASPER NATRONA COUNT - Total For Social Community Services</i>			<i>\$47,942.37</i>
CASPER NATRONA COUNT - ALL DEPARTMENTS			\$47,942.37

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Finance	Notice Of Hearing 6/20/23	\$63.68
CASPER STAR-TRIBUNE,	Finance	Notice Of Hearing Amending FY23 COC Budg	\$62.68
<i>CASPER STAR-TRIBUNE, - Total For Finance</i>			<i>\$126.36</i>
CASPER STAR-TRIBUNE,	Metropolitan Planning Org	Legal Ad; Western Gateway Phase 2	\$91.48
<i>CASPER STAR-TRIBUNE, - Total For Metropolitan Planning Org</i>			<i>\$91.48</i>
CASPER STAR-TRIBUNE,	Regional Water Operations	RWS Meeting Notice	\$54.04
CASPER STAR-TRIBUNE,	Regional Water Operations	Notice Of Budget Hearing FY 2023-2024 Bud	\$89.60
CASPER STAR-TRIBUNE,	Regional Water Operations	Budget Amendment No. 3	\$392.00
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$535.64</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$753.48

CASPER TIRE

CASPER TIRE	Balefill - Disposal & Landfill	Flat repair TRK#2257 LANDFILL ROLLOFF 201	\$45.00
<i>CASPER TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$45.00</i>
CASPER TIRE	Balefill - Diversion & Special	FLAT REPAIR TRK#2287 LANDFILL ROLLOFF 2	\$45.00
<i>CASPER TIRE - Total For Balefill - Diversion & Special</i>			<i>\$45.00</i>
CASPER TIRE	Fleet Maintenance Fund	230093 Tires	\$450.00
CASPER TIRE	Fleet Maintenance Fund	230094 Tires	\$450.00

CASPER TIRE	Fleet Maintenance Fund	83311 Tire Tube Installation	\$75.00
CASPER TIRE	Fleet Maintenance Fund	230089 Tires	\$1,300.00
CASPER TIRE	Fleet Maintenance Fund	230090 Tires	\$398.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$2,673.00</i>
CASPER TIRE	Refuse - Recycling	Flat repair TRK#2276 RECYCLE FL 2015	\$90.00
<i>CASPER TIRE - Total For Refuse - Recycling</i>			<i>\$90.00</i>
CASPER TIRE	Refuse - Residential	Used tire TRK#2284 RESIDENT SL 2016	\$150.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$150.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$3,003.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Service Center -	\$112.44
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for PV Pool - Winne	\$96.48
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Rec Center - Wi	\$48.24
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$257.16</i>
CASPER WINNELSON CO	WWTP Operations	PVC cement	\$47.66
CASPER WINNELSON CO	WWTP Operations	Piping	\$22.80
CASPER WINNELSON CO	WWTP Operations	Plumbing parts	\$178.65
<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$249.11</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$506.27

CELLEBRITE INC

CELLEBRITE INC	Police Career Services	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$289.00
<i>CELLEBRITE INC - Total For Police Career Services</i>			<i>\$289.00</i>
CELLEBRITE INC - ALL DEPARTMENTS			\$289.00

CENTRAL TRUCK & DIES

CENTRAL TRUCK & DIES	Public Transit - Operations	Snow Tractor	\$17,330.00
<i>CENTRAL TRUCK & DIES - Total For Public Transit - Operations</i>			<i>\$17,330.00</i>
CENTRAL TRUCK & DIES - ALL DEPARTMENTS			\$17,330.00

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Wholesale Water Revenue/Izaak Walton Irri	\$615,950.11
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<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			\$615,950.11
CENTRAL WY. REGIONAL	Water Revenue and Transfer	System Investment Charges - June 2023	\$9,345.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			\$9,345.00
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			\$625,295.11

CENTRAL WYOMING FAIR

CENTRAL WYOMING FAIR	Sewer Stormwater	parade entry fee for scoop the poop float	\$40.00
<i>CENTRAL WYOMING FAIR - Total For Sewer Stormwater</i>			\$40.00
CENTRAL WYOMING FAIR - ALL DEPARTMENTS			\$40.00

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$27.70
<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$27.70
CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$89.08
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$89.08
CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$16.76
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$45.36
<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			\$62.12
CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Cemetery</i>			\$16.76
CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$61.21
<i>CENTURYLINK - Total For City Attorney</i>			\$61.21
CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For City Council</i>			\$16.76
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$11.11
<i>CENTURYLINK - Total For City Hall</i>			\$11.11
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$38.99
<i>CENTURYLINK - Total For City Manager</i>			\$38.99
CENTURYLINK	Community Development	Acct #P-307-111-9950 456M	\$133.54
<i>CENTURYLINK - Total For Community Development</i>			\$133.54
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$38.99
CENTURYLINK	Customer Service	Acct #307-235-8290 915B	\$49.28
<i>CENTURYLINK - Total For Customer Service</i>			\$88.27
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$77.97

<i>CENTURYLINK - Total For Engineering</i>			<i>\$77.97</i>
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$89.08
<i>CENTURYLINK - Total For Finance</i>			<i>\$89.08</i>
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$499.32
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$111.31
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$251.22
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$861.85</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$72.33
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$72.33</i>
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$16.76</i>
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$16.76</i>
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$55.57
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$55.57</i>
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$27.87
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$27.87</i>
CENTURYLINK	Ice Arena - Operations	Acct #307-235-7540 740B	\$49.28
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$22.23
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$71.51</i>
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$89.08
<i>CENTURYLINK - Total For Information Services</i>			<i>\$89.08</i>
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$16.76</i>
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$61.21
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$61.21</i>
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$61.21
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$61.21</i>
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$344.87
CENTURYLINK	Police Administration	Acct #P-307-111-5103 060M	\$401.99
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$746.86</i>
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$220.38
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$303.75
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	\$11,137.89
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$11.11
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$11,673.13</i>

CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$44.46
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$44.46</i>
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$22.23
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$22.23</i>
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$16.73
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$16.73</i>
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$11.11
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$11.11</i>
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$38.99
<i>CENTURYLINK - Total For Streets</i>			<i>\$38.99</i>
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$22.23
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$22.23</i>
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$16.76</i>
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$33.16
<i>CENTURYLINK - Total For Water Meters</i>			<i>\$33.16</i>
CENTURYLINK	WWTP Operations	Acct #P-307-234-3201 148M	\$1,341.19
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$33.34
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$1,374.53</i>
CENTURYLINK - ALL DEPARTMENTS			\$16,063.69

CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney - Municipal Court	\$2,000.00
CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney - Municipal Court	\$2,205.59
CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney - Municipal Court	\$2,590.81
CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney - Municipal Court	\$2,046.74
<i>CHAPMAN VALDEZ & LAN - Total For City Manager</i>			<i>\$8,843.14</i>
CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS			\$8,843.14

CHEYENNE CANDLEWOOD

CHEYENNE CANDLEWOOD	Police Career Services	CANDLEWOOD SUITES Training	\$372.90
CHEYENNE CANDLEWOOD	Police Career Services	CANDLEWOOD SUITES training	\$372.90
<i>CHEYENNE CANDLEWOOD - Total For Police Career Services</i>			<i>\$745.80</i>

CHEYENNE CANDLEWOOD - ALL DEPARTMENTS

\$745.80

CI TECHNOLOGIES INC

CI TECHNOLOGIES INC	Police Administration	Software Annual Maintenance Renewal/Upg	\$1,987.35
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<i>CI TECHNOLOGIES INC - Total For Police Administration</i>			<i>\$1,987.35</i>
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CI TECHNOLOGIES INC - ALL DEPARTMENTS

\$1,987.35

CITIZEN PAYMENT

CITIZEN PAYMENT	Balefill - Disposal & Landfill	Refund for overbilling on invoice #619070	\$126.00
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<i>CITIZEN PAYMENT - Total For Balefill - Disposal & Landfill</i>			<i>\$126.00</i>
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CITIZEN PAYMENT	Golf - Operations	Airfare & Airbnb Reimbursement	\$1,254.36
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<i>CITIZEN PAYMENT - Total For Golf - Operations</i>			<i>\$1,254.36</i>
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CITIZEN PAYMENT - ALL DEPARTMENTS

\$1,380.36

CITY OF CASPER

CITY OF CASPER	Community Development	Wood Chip & Loading Fee	\$47.66
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<i>CITY OF CASPER - Total For Community Development</i>			<i>\$47.66</i>
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CITY OF CASPER	Fleet Maintenance Fund	Balefill Tickets - bulk tires & roll off pull fee	\$783.38
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<i>CITY OF CASPER - Total For Fleet Maintenance Fund</i>			<i>\$783.38</i>
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CITY OF CASPER	Hogadon - Operations	Public Garbage	\$20.00
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<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$20.00</i>
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CITY OF CASPER	Refuse - Residential	Public Garbage & Recycle Cardboard	\$603.35
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CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper & cardboa	\$8,157.62
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CITY OF CASPER	Refuse - Residential	Garbage baler/public garbage/park trash/car	\$6,684.09
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CITY OF CASPER	Refuse - Residential	Garbage baler, street sweeping, recycle card	\$13,675.76
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CITY OF CASPER	Refuse - Residential	Garbage baler/public garbage/park trash/car	\$7,437.66
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CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/newspaper & card	\$7,322.92
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CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$658.90
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CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/newspaper & card	\$7,423.02
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CITY OF CASPER	Refuse - Residential	Garbage baler, public garbage & recycle card	\$7,383.77
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CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, sweeping & cardb	\$24,226.13
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CITY OF CASPER	Refuse - Residential	Garbage baler & recycle newspaper/cardboa	\$7,951.35
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CITY OF CASPER	Refuse - Residential	Monthly Balefill Pass Billing - June 2023	\$82,960.00
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<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$174,484.57</i>
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$45.65
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$125.88
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$138.60
CITY OF CASPER	WWTP Operations	Alternate Daily Compost	\$664.65
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$44.55
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$1,019.33</i>
CITY OF CASPER - ALL DEPARTMENTS			\$176,354.94

CKE STAGECOACH LLC G

CKE STAGECOACH LLC G	Fire-EMS Training	Meal while attending a training	\$19.87
<i>CKE STAGECOACH LLC G - Total For Fire-EMS Training</i>			<i>\$19.87</i>
CKE STAGECOACH LLC G - ALL DEPARTMENTS			\$19.87

CMI TECO, INC.

CMI TECO, INC.	Balefill - Baler Processing	COOLANT HOSE TRK#2257 LANDFILL ROLLOF	\$81.08
CMI TECO, INC.	Balefill - Baler Processing	Grommet TRK#141526 TRANSPORT TRK 202	\$25.00
CMI TECO, INC.	Balefill - Baler Processing	Repair TRK#141526 SPARE MRF TRUCK 2023	\$257.40
<i>CMI TECO, INC. - Total For Balefill - Baler Processing</i>			<i>\$363.48</i>
CMI TECO, INC.	Fleet Maintenance Fund	660229 Equipment repair	\$1,846.34
CMI TECO, INC.	Fleet Maintenance Fund	70783 Equipment repair	\$858.68
<i>CMI TECO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$2,705.02</i>
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2287 COMMERCIAL R	\$2,162.02
CMI TECO, INC.	Refuse - Commercial	Parts TRK#2307 COMMERCIAL FL 2022	\$1,296.48
CMI TECO, INC.	Refuse - Commercial	Service and repairTRK#2307 COMMERCIAL F	\$3,113.66
CMI TECO, INC.	Refuse - Commercial	Service and repairTRK#2272 COMMERCIAL F	\$2,838.99
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2288 COMMERCIAL F	\$9,242.92
CMI TECO, INC.	Refuse - Commercial	Equipment repairTRK#2305 COMMERCIAL R	\$1,260.00
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$19,914.07</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2276 RECYCLE FL 201	\$2,522.52
CMI TECO, INC.	Refuse - Recycling	Equipment repairTRK#2306 MRF TRANSPOR	\$1,083.73
CMI TECO, INC.	Refuse - Recycling	Equipment repairTRK#2309 COMMERCIAL R	\$1,850.66
CMI TECO, INC.	Refuse - Recycling	Service and repairTRK#2314 RECYCLE HAUL	\$3,191.35
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$8,648.26</i>

CMI TECO, INC.	Refuse - Residential	Equipment repairTRK#2284 RESIDENT SL 201	\$257.40
CMI TECO, INC.	Refuse - Residential	Equipment repairtrk#2302 RESIDENT SL 202	\$1,415.70
CMI TECO, INC.	Refuse - Residential	Service and repairTRK#2285 RESIDENT SL 20	\$2,719.18
CMI TECO, INC.	Refuse - Residential	Replace Rollers TRK#2274 RESIDENT SL 2015	\$940.67
CMI TECO, INC.	Refuse - Residential	Roller block TRK#2274 RESIDENT SL 2015	\$863.00
CMI TECO, INC.	Refuse - Residential	Cylinder ARM TRK#2299 RESIDENT SL 2020	\$2,151.16
CMI TECO, INC.	Refuse - Residential	Equipment repairTRK#2274 RESIDENT SL 201	\$914.19
CMI TECO, INC.	Refuse - Residential	Hyd Pump Mount TRK#2302 RESIDENT SL 20	\$309.17
CMI TECO, INC.	Refuse - Residential	Extended Finger TRK#2299 RESIDENT SL 202	\$877.18
CMI TECO, INC.	Refuse - Residential	Door stop TRK#2271 RESIDENT RL 2013	\$175.50
CMI TECO, INC.	Refuse - Residential	Extended Finger TRK#2302 RESIDENT SL 202	\$3,947.31
CMI TECO, INC.	Refuse - Residential	Rear Load Sanitation Truck	\$271,233.00
CMI TECO, INC.	Refuse - Residential	Parts TRK#2299 RESIDENT SL 2020	\$896.37

CMI TECO, INC. - Total For Refuse - Residential \$286,699.83

CMI TECO, INC. - ALL DEPARTMENTS **\$318,330.66**

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	CNT 400 Coax, Polis LPU, Radio Jumper & N	\$592.00
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COMMUNICATION TECHNO - Total For Capital Projects Fund \$592.00

COMMUNICATION TECHNO	Fire-EMS Operations	Replace Power Supply	\$95.56
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COMMUNICATION TECHNO - Total For Fire-EMS Operations \$95.56

COMMUNICATION TECHNO	Parks - Urban Forestry	Remove / Install Light Bars	\$440.00
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COMMUNICATION TECHNO - Total For Parks - Urban Forestry \$440.00

COMMUNICATION TECHNO	Police Administration	Rewiring of radio head	\$55.00
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COMMUNICATION TECHNO	Police Administration	Battery repair & rewiring	\$110.00
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COMMUNICATION TECHNO	Police Administration	Fuse / DVR repair	\$55.00
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COMMUNICATION TECHNO - Total For Police Administration \$220.00

COMMUNICATION TECHNO	Refuse - Residential	Installation tRK#2317 RESIDENT RL 2023 2-	\$320.62
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COMMUNICATION TECHNO - Total For Refuse - Residential \$320.62

COMMUNICATION TECHNO - ALL DEPARTMENTS **\$1,668.18**

CONOCO - BULLS SERVI

CONOCO - BULLS SERVI	Police Career Services	AUTOMATED FUEL DISPENSERS Training	\$39.51
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CONOCO - BULLS SERVI - Total For Police Career Services \$39.51

CONOCO - BULLS SERVI - ALL DEPARTMENTS \$39.51

CONSENSUS CLOUD SOLU

CONSENSUS CLOUD SOLU Information Services E-Fax-July 2023 \$191.46

CONSENSUS CLOUD SOLU - Total For Information Services \$191.46

CONSENSUS CLOUD SOLU - ALL DEPARTMENTS \$191.46

CONSOLIDATED ELECTRI

CONSOLIDATED ELECTRI Balefill - Baler Processing Electrical supplies \$401.81

CONSOLIDATED ELECTRI - Total For Balefill - Baler Processing \$401.81

CONSOLIDATED ELECTRI - ALL DEPARTMENTS \$401.81

CORONA VILLAGE

CORONA VILLAGE Fire-EMS Training Meal while attending the IAAI Conference in \$47.51

CORONA VILLAGE Fire-EMS Training Meal while attending a training \$38.00

CORONA VILLAGE Fire-EMS Training Meal while attending a training \$42.90

CORONA VILLAGE - Total For Fire-EMS Training \$128.41

CORONA VILLAGE - ALL DEPARTMENTS \$128.41

COUNTRY INN & SUITES

COUNTRY INN & SUITES Police Career Services COUNTRY INN BY CARLSON Schlager training \$431.24

COUNTRY INN & SUITES Police Career Services COUNTRY INN BY CARLSON Meyers training \$431.24

COUNTRY INN & SUITES - Total For Police Career Services \$862.48

COUNTRY INN & SUITES - ALL DEPARTMENTS \$862.48

CPU IIT

CPU IIT Finance Technology Items (computers, software, and \$46.00

CPU IIT - Total For Finance \$46.00

CPU IIT Ford Wyoming Center Access Control Card Printer & Ribbon Cartrid \$1,366.00

CPU IIT - Total For Ford Wyoming Center \$1,366.00

CPU IIT - ALL DEPARTMENTS \$1,412.00

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Balefill - Baler Processing	BALER RELINE CORD PLUG REPLACEMENT	\$55.11
<i>CRESCENT ELECTRIC SU - Total For Balefill - Baler Processing</i>			<i>\$55.11</i>
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Repair supplies for City Center - Crescent Ele	\$29.36
<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			<i>\$29.36</i>
CRESCENT ELECTRIC SU - ALL DEPARTMENTS			\$84.47

CRIME SCENE INFORMAT

CRIME SCENE INFORMAT	Police Career Services	Basic Program & Web Tips - July 2023	\$122.00
<i>CRIME SCENE INFORMAT - Total For Police Career Services</i>			<i>\$122.00</i>
CRIME SCENE INFORMAT - ALL DEPARTMENTS			\$122.00

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Electrical receptacles, GFCI plates, misc	\$21.06
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair supplies for Solid Waste - Cru	\$109.00
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$130.06</i>
CRUM ELECTRIC SUPPLY	Parks - Parks Maint.	Relay for frog pond	\$19.50
<i>CRUM ELECTRIC SUPPLY - Total For Parks - Parks Maint.</i>			<i>\$19.50</i>
CRUM ELECTRIC SUPPLY	Regional Water Operations	Fuses for Ferric Pumps in South Chem. - Ma	\$34.75
CRUM ELECTRIC SUPPLY	Regional Water Operations	Fuses, General I.T. Stuff - Machinery Supplies	\$94.25
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			<i>\$129.00</i>
CRUM ELECTRIC SUPPLY	WWTP Operations	Electrical parts	\$195.21
<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			<i>\$195.21</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$473.77

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Parks - Parks Maint.	MJ furring for Huber Park	\$184.50
<i>DANA KEPNER COMPANY - Total For Parks - Parks Maint.</i>			<i>\$184.50</i>
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$184.50

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Cemetery	irrigation	\$74.21
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<i>DBC IRRIGATION SUPPL - Total For Cemetery</i>			<i>\$74.21</i>
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Back Pack Sprayers and marking chemical	\$313.19
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Misc. Irrigation Supplies	\$622.77
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$935.96</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation leak Huber Park	\$9.55
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation leak Huber Park	\$223.97
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$233.52</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$1,243.69

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	101202 INS CLAIM Vehicle Glass Repair	\$366.38
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$366.38</i>
DECKER AUTO GLASS, I	Refuse - Commercial	REPAIR WINDSHIELD TRK#2272 COM FL 201	\$206.46
<i>DECKER AUTO GLASS, I - Total For Refuse - Commercial</i>			<i>\$206.46</i>
DECKER AUTO GLASS, I	Refuse - Residential	Equipment repair Trk#2284 Resident Sideloa	\$200.13
<i>DECKER AUTO GLASS, I - Total For Refuse - Residential</i>			<i>\$200.13</i>
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$772.97

DELL MARKETING LP

DELL MARKETING LP	Finance	Adobe Acrobat Subscription for Katie P.	\$54.82
<i>DELL MARKETING LP - Total For Finance</i>			<i>\$54.82</i>
DELL MARKETING LP	Fire-EMS Administration	Technology Items (computers, software, and	\$41.12
<i>DELL MARKETING LP - Total For Fire-EMS Administration</i>			<i>\$41.12</i>
DELL MARKETING LP	Information Services	Azureoverages2022	\$367.46
<i>DELL MARKETING LP - Total For Information Services</i>			<i>\$367.46</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$463.40

DEN PUBLIC PARKING

DEN PUBLIC PARKING	Refuse - Residential	AUTOMOBILE PARKING LOTS AND GARAGES	\$16.00
<i>DEN PUBLIC PARKING - Total For Refuse - Residential</i>			<i>\$16.00</i>
DEN PUBLIC PARKING - ALL DEPARTMENTS			\$16.00

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Repair supplies for Aquatics Center - Dennis	\$29.34
DENNIS SUPPLY CO.	Buildings & Structures Fund	Repair supplies for Metro Animal Shelter - D	\$79.73
DENNIS SUPPLY CO.	Buildings & Structures Fund	Sewer repair supplies for Metro Animal Shelt	\$84.28
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$193.35</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$193.35

DENVER INDUSTRIAL PU

DENVER INDUSTRIAL PU	WWTP Operations	Mechanical seal	\$363.88
<i>DENVER INDUSTRIAL PU - Total For WWTP Operations</i>			<i>\$363.88</i>
DENVER INDUSTRIAL PU - ALL DEPARTMENTS			\$363.88

DOOLEY OIL, INC.

DOOLEY OIL, INC.	Fleet Maintenance Fund	Clear Diesel Fuel 7000 gal	\$23,499.34
DOOLEY OIL, INC.	Fleet Maintenance Fund	7000 GAL Clear Diesel Fuel	\$23,499.34
<i>DOOLEY OIL, INC. - Total For Fleet Maintenance Fund</i>			<i>\$46,998.68</i>
DOOLEY OIL, INC. - ALL DEPARTMENTS			\$46,998.68

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite - Chemicals	\$13,074.78
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$13,074.78</i>
DPC INDUSTRIES, INC. - ALL DEPARTMENTS			\$13,074.78

E & F TOWING TRANSP

E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO 2022045/ 101327 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO 2023045/ 101326 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO 2023045/ 101326 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO 2023012/ 101290 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO 2023012/ 101332 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101291 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222276 Towing Service	\$375.00
E & F TOWING TRANSP	Fleet Maintenance Fund	70718 Towing Service	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222275 Towing Service	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101253 Towing Service	\$130.00

E & F TOWING TRANSP	Fleet Maintenance Fund	70981 Towing Service	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222289 Towing Service	\$340.00
E & F TOWING TRANSP	Fleet Maintenance Fund	CLAIM NO. 2023073/ 230088 Towing service	\$1,500.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222283 Towing Service	\$375.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222257 Towing Service	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	83314 Towing Service	\$115.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222257 Towing Service	\$390.00
E & F TOWING TRANSP	Fleet Maintenance Fund	191937 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	191939 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101218 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	191936 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101290 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101256 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101275 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	101251 Towing Service	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	222313 Towing Service	\$300.00
<i>E & F TOWING TRANSP - Total For Fleet Maintenance Fund</i>			<i>\$5,845.00</i>
E & F TOWING TRANSP - ALL DEPARTMENTS			\$5,845.00

eBay O 06-10193-5340

eBay O 06-10193-5340	Fire-EMS Operations	Ignition coil for Stihl saw	\$20.98
eBay O 06-10193-5340	Fire-EMS Operations	Carb kit for Stihl saw	\$20.88
<i>eBay O 06-10193-5340 - Total For Fire-EMS Operations</i>			<i>\$41.86</i>
eBay O 06-10193-5340 - ALL DEPARTMENTS			\$41.86

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	E1 GW CRL Annual Monitoring SYSTEM	\$128.91
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal & Landfill</i>			<i>\$128.91</i>
EDGE ENGINEERING GRO - ALL DEPARTMENTS			\$128.91

ELECTRONIC RECYCLERS

ELECTRONIC RECYCLERS	Balefill - Diversion & Special	Monitor / Computer / Laptop (electronic) Dis	\$7,202.45
<i>ELECTRONIC RECYCLERS - Total For Balefill - Diversion & Special</i>			<i>\$7,202.45</i>

ELECTRONIC RECYCLERS - ALL DEPARTMENTS

\$7,202.45

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Community Development	OYD Committee T-Shirts Reimbursement	\$157.67
<i>EMPLOYEE REIMBURSEME - Total For Community Development</i>			<i>\$157.67</i>
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment Reimbursement	\$751.09
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment Reimbursement	\$800.00
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work boot reimbursement	\$225.00
<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			<i>\$1,776.09</i>
EMPLOYEE REIMBURSEME	Human Resources	Tuition Reimbursement	\$1,445.40
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$1,445.40</i>
EMPLOYEE REIMBURSEME	Police Career Services	Work clothing reimbursement	\$187.10
<i>EMPLOYEE REIMBURSEME - Total For Police Career Services</i>			<i>\$187.10</i>
EMPLOYEE REIMBURSEME	Refuse - Residential	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work clothing reimbursement	\$33.96
EMPLOYEE REIMBURSEME	Water Distribution	Distribution Systms Level I Exam Reimburse	\$100.00
EMPLOYEE REIMBURSEME	Water Distribution	Work boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Water Distribution	Work clothing reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$433.96</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$4,150.22

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Analysis Parameter Tests - Testing	\$75.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Tests - Testing	\$339.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$414.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	\$53.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$53.00</i>
ENERGY LABRATORIES I	WWTP Pretreatment	Oil & Grease Testing	\$102.00
ENERGY LABRATORIES I	WWTP Pretreatment	Oil & Grease Testing	\$102.00
<i>ENERGY LABRATORIES I - Total For WWTP Pretreatment</i>			<i>\$204.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$671.00

ENGINEERING ECONOMIC

ENGINEERING ECONOMIC	Capital Projects Fund	Contract with Engineering Econ	\$1,540.00
<i>ENGINEERING ECONOMIC - Total For Capital Projects Fund</i>			<i>\$1,540.00</i>
ENGINEERING ECONOMIC - ALL DEPARTMENTS			\$1,540.00

ENTERPRISE RENT-A-CA

ENTERPRISE RENT-A-CA	Police Career Services	ENTERPRISE RENT-A-CAR background trip	\$284.95
ENTERPRISE RENT-A-CA	Police Career Services	ENTERPRISE RENT-A-CAR background trip	\$483.62
<i>ENTERPRISE RENT-A-CA - Total For Police Career Services</i>			<i>\$768.57</i>
ENTERPRISE RENT-A-CA - ALL DEPARTMENTS			\$768.57

EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	Bromate Testing - Testing	\$200.00
EUROFINS EATON ANALY	Regional Water Operations	Bromate Testing - Testing	\$200.00
<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			<i>\$400.00</i>
EUROFINS EATON ANALY - ALL DEPARTMENTS			\$400.00

EXPERIAN EXP PAY CC

EXPERIAN EXP PAY CC	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$53.59
<i>EXPERIAN EXP PAY CC - Total For Police Administration</i>			<i>\$53.59</i>
EXPERIAN EXP PAY CC - ALL DEPARTMENTS			\$53.59

EXPRESS SERVICES INC

EXPRESS SERVICES INC	Refuse - Residential	Temp service	\$1,132.56
<i>EXPRESS SERVICES INC - Total For Refuse - Residential</i>			<i>\$1,132.56</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$1,132.56

EXXON GOOD TO GO STO

EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$115.24
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$80.81
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$41.10

EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$37.25
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$106.95
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$72.09
<i>EXXON GOOD TO GO STO - Total For Fire-EMS Operations</i>			<i>\$453.44</i>
EXXON GOOD TO GO STO - ALL DEPARTMENTS			\$453.44

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Community Development	Lamination for Hotel postings	\$204.59
<i>FEDEX OFFIC942000094 - Total For Community Development</i>			<i>\$204.59</i>
FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$204.59

FEDEX88717997

FEDEX88717997	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$56.88
<i>FEDEX88717997 - Total For Police Administration</i>			<i>\$56.88</i>
FEDEX88717997 - ALL DEPARTMENTS			\$56.88

FEDEX88718612

FEDEX88718612	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$28.53
<i>FEDEX88718612 - Total For Police Administration</i>			<i>\$28.53</i>
FEDEX88718612 - ALL DEPARTMENTS			\$28.53

FEDEX88725001

FEDEX88725001	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$57.01
<i>FEDEX88725001 - Total For Police Administration</i>			<i>\$57.01</i>
FEDEX88725001 - ALL DEPARTMENTS			\$57.01

FEDEX88805080

FEDEX88805080	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$28.60
<i>FEDEX88805080 - Total For Police Administration</i>			<i>\$28.60</i>
FEDEX88805080 - ALL DEPARTMENTS			\$28.60

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	WWTP Operations	Plumbing parts	\$22.10
<i>FERGUSON ENTERPRISES - Total For WWTP Operations</i>			\$22.10
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$22.10

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Investment Fees - 5/16/23 to 6/15/23	\$743.34
<i>FIRST INTERSTATE BAN - Total For Balefill - Disposal & Landfill</i>			\$743.34
FIRST INTERSTATE BAN	Capital Projects Fund	Investment Fees - 5/16/23 to 6/15/23	\$3,076.64
<i>FIRST INTERSTATE BAN - Total For Capital Projects Fund</i>			\$3,076.64
FIRST INTERSTATE BAN	General Fund Revenue	Investment Fees - 5/16/23 to 6/15/23	\$3,394.29
<i>FIRST INTERSTATE BAN - Total For General Fund Revenue</i>			\$3,394.29
FIRST INTERSTATE BAN	Health Insurance Fund	Investment Fees - 5/16/23 to 6/15/23	\$268.05
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			\$268.05
FIRST INTERSTATE BAN	Human Resources	Gift Cards - Service Recognition Luncheon	\$204.00
FIRST INTERSTATE BAN	Human Resources	Gift Cards	\$770.00
<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			\$974.00
FIRST INTERSTATE BAN	Local Assessment District Fun	Investment Fees - 5/16/23 to 6/15/23	\$452.39
<i>FIRST INTERSTATE BAN - Total For Local Assessment District Fund</i>			\$452.39
FIRST INTERSTATE BAN	Metro Animal Shelter	Investment Fees - 5/16/23 to 6/15/23	\$68.30
<i>FIRST INTERSTATE BAN - Total For Metro Animal Shelter</i>			\$68.30
FIRST INTERSTATE BAN	Opportunities Fund	Investment Fees - 5/16/23 to 6/15/23	\$1,135.81
<i>FIRST INTERSTATE BAN - Total For Opportunities Fund</i>			\$1,135.81
FIRST INTERSTATE BAN	Parking Fund	Investment Fees - 5/16/23 to 6/15/23	\$10.78
<i>FIRST INTERSTATE BAN - Total For Parking Fund</i>			\$10.78
FIRST INTERSTATE BAN	Perpetual Care Operations	Investment Fees - 5/16/23 to 6/15/23	\$2,439.21
<i>FIRST INTERSTATE BAN - Total For Perpetual Care Operations</i>			\$2,439.21
FIRST INTERSTATE BAN	Refuse - Residential	Investment Fees - 5/16/23 to 6/15/23	\$334.02
<i>FIRST INTERSTATE BAN - Total For Refuse - Residential</i>			\$334.02
FIRST INTERSTATE BAN	Revolving Land Fund	Investment Fees - 5/16/23 to 6/15/23	\$91.93
<i>FIRST INTERSTATE BAN - Total For Revolving Land Fund</i>			\$91.93
FIRST INTERSTATE BAN	River Fund	Investment Fees - 5/16/23 to 6/15/23	\$131.91
<i>FIRST INTERSTATE BAN - Total For River Fund</i>			\$131.91
FIRST INTERSTATE BAN	Sewer Administration	Investment Fees - 5/16/23 to 6/15/23	\$653.34

<i>FIRST INTERSTATE BAN - Total For Sewer Administration</i>			\$653.34
FIRST INTERSTATE BAN	Water Administration	Investment Fees - 5/16/23 to 6/15/23	\$1,722.14
<i>FIRST INTERSTATE BAN - Total For Water Administration</i>			\$1,722.14
FIRST INTERSTATE BAN	Weed & Pest Fund	Investment Fees - 5/16/23 to 6/15/23	\$95.39
<i>FIRST INTERSTATE BAN - Total For Weed & Pest Fund</i>			\$95.39
FIRST INTERSTATE BAN	WWTP Operations	Investment Fees - 5/16/23 to 6/15/23	\$990.29
<i>FIRST INTERSTATE BAN - Total For WWTP Operations</i>			\$990.29
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$16,581.83

FIRST VETERINARY SUP

FIRST VETERINARY SUP	Metro Animal Shelter	Veterinary supplies	\$730.00
<i>FIRST VETERINARY SUP - Total For Metro Animal Shelter</i>			\$730.00
FIRST VETERINARY SUP - ALL DEPARTMENTS			\$730.00

FOREMANS QUALITY MAC

FOREMANS QUALITY MAC	WWTP Operations	Auger	\$1,530.75
<i>FOREMANS QUALITY MAC - Total For WWTP Operations</i>			\$1,530.75
FOREMANS QUALITY MAC - ALL DEPARTMENTS			\$1,530.75

FOXSTER OPCO, LLC

FOXSTER OPCO, LLC	Public Transit - CARES Act	TripMaster Base/Licenses/Fleet Fee/Etc-July	\$1,110.00
FOXSTER OPCO, LLC	Public Transit - CARES Act	TripPass Module	\$18,436.00
<i>FOXSTER OPCO, LLC - Total For Public Transit - CARES Act</i>			\$19,546.00
FOXSTER OPCO, LLC - ALL DEPARTMENTS			\$19,546.00

FRANCOTYP-POSTALIA I

FRANCOTYP-POSTALIA I	Community Development	Postal Machine Rental	\$35.62
<i>FRANCOTYP-POSTALIA I - Total For Community Development</i>			\$35.62
FRANCOTYP-POSTALIA I - ALL DEPARTMENTS			\$35.62

FRONTIER CKZ9TB

FRONTIER CKZ9TB	Refuse - Residential	FRONTIER AIRLINES - FRONTIER CHECKIN IN	\$158.00
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FRONTIER CKZ9TB - Total For Refuse - Residential \$158.00

FRONTIER CKZ9TB - ALL DEPARTMENTS \$158.00

GALLS, INC.

GALLS, INC. Police Career Services Uniform supplies \$233.96

GALLS, INC. Police Career Services K Force Cuff/Mag \$34.38

GALLS, INC. Police Career Services Uniform Supplies \$52.20

GALLS, INC. - Total For Police Career Services \$320.54

GALLS, INC. - ALL DEPARTMENTS \$320.54

GEOTECH ENVIRONMENTA

GEOTECH ENVIRONMENTA Balefill - Disposal & Landfill Motor Termination Kit NEW GRD WELL DEDI \$152.51

GEOTECH ENVIRONMENTA Balefill - Disposal & Landfill NEW Water well pump service \$136.16

GEOTECH ENVIRONMENTA - Total For Balefill - Disposal & Landfill \$288.67

GEOTECH ENVIRONMENTA - ALL DEPARTMENTS \$288.67

GILLETTE STEEL CENTE

GILLETTE STEEL CENTE Balefill - Baler Processing 1/2" Hardox 450 Plate for baler \$6,700.00

GILLETTE STEEL CENTE - Total For Balefill - Baler Processing \$6,700.00

GILLETTE STEEL CENTE - ALL DEPARTMENTS \$6,700.00

GOLF SAFETY

GOLF SAFETY Weed & Pest Fund Equipment training \$95.00

GOLF SAFETY - Total For Weed & Pest Fund \$95.00

GOLF SAFETY - ALL DEPARTMENTS \$95.00

GOOD TO GO STORES

GOOD TO GO STORES Fire-EMS Operations Fuel \$94.45

GOOD TO GO STORES - Total For Fire-EMS Operations \$94.45

GOOD TO GO STORES - ALL DEPARTMENTS \$94.45

GOVERNMENTJOBS.COM

GOVERNMENTJOBS.COM	Human Resources	Onboard subscription 06/22/2023-06/21/20	\$14,213.00
<i>GOVERNMENTJOBS.COM - Total For Human Resources</i>			<i>\$14,213.00</i>
GOVERNMENTJOBS.COM - ALL DEPARTMENTS			\$14,213.00

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for CBC - Grainger	\$69.58
GRAINGER, INC.	Buildings & Structures Fund	Plumbing repair supplies for Service Center -	\$17.41
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$86.99</i>
GRAINGER, INC.	Fire-EMS Operations	Returned pin for T1 repair	(\$21.87)
GRAINGER, INC.	Fire-EMS Operations	Parts for Truck 1 ladder bracket	\$23.90
GRAINGER, INC.	Fire-EMS Operations	Quick release pin for Truck 1	\$26.19
<i>GRAINGER, INC. - Total For Fire-EMS Operations</i>			<i>\$28.22</i>
GRAINGER, INC.	Parks - Parks Maint.	Pressure guages	\$136.47
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			<i>\$136.47</i>
GRAINGER, INC.	WWTP Operations	Air Filters	\$64.20
GRAINGER, INC.	WWTP Operations	Fuses	\$149.50
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$213.70</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$465.38

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Fleet Maintenance Fund	CLAIM NO 2023045 / 101326 Auto body rep	\$46,557.78
GREINER MOTOR CO - C	Fleet Maintenance Fund	Vehicle repair	\$5,612.83
GREINER MOTOR CO - C	Fleet Maintenance Fund	CLAIM NO 2023136/ 101340 Auto body repa	\$3,383.33
GREINER MOTOR CO - C	Fleet Maintenance Fund	101309 Vehicle service/repair	\$60.93
GREINER MOTOR CO - C	Fleet Maintenance Fund	CLAIM NO 2023045 /101326 Auto body repa	\$4,768.92
<i>GREINER MOTOR CO - C - Total For Fleet Maintenance Fund</i>			<i>\$60,383.79</i>
GREINER MOTOR CO - C - ALL DEPARTMENTS			\$60,383.79

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	Repair supplies for PV Pool - CY Ace	\$109.99
HARDWARE PARTNERS LL	Buildings & Structures Fund	Replacement supplies for PV Pool - CY Ace	\$2.16
HARDWARE PARTNERS LL	Buildings & Structures Fund	BAS Shop Supplies - CY Ace	\$25.13

HARDWARE PARTNERS LL	Buildings & Structures Fund	BAS Shop Supplies - CY Ace	\$0.30
<i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i>			<i>\$137.58</i>
HARDWARE PARTNERS LL	Cemetery	office supplies	\$148.54
<i>HARDWARE PARTNERS LL - Total For Cemetery</i>			<i>\$148.54</i>
HARDWARE PARTNERS LL	Fire-EMS Operations	Supplies for T1 SAR system	\$9.99
<i>HARDWARE PARTNERS LL - Total For Fire-EMS Operations</i>			<i>\$9.99</i>
HARDWARE PARTNERS LL	Fire-EMS Training	Supplies for ACO test	\$87.07
<i>HARDWARE PARTNERS LL - Total For Fire-EMS Training</i>			<i>\$87.07</i>
HARDWARE PARTNERS LL	Parks - Athletic Maint.	Weed Eaters	\$899.97
<i>HARDWARE PARTNERS LL - Total For Parks - Athletic Maint.</i>			<i>\$899.97</i>
HARDWARE PARTNERS LL	Water Administration	HARDWARE STORES	\$10.98
<i>HARDWARE PARTNERS LL - Total For Water Administration</i>			<i>\$10.98</i>
HARDWARE PARTNERS LL - ALL DEPARTMENTS			\$1,294.13

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Chlorine, Acid	\$1,927.96
<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$1,927.96</i>
HAWKINS, INC. - ALL DEPARTMENTS			\$1,927.96

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Metropolitan Planning Org	Casper Area Transit Electric F	\$15,476.65
HDR ENGINEERING, INC	Metropolitan Planning Org	Western Gateway Corridor Study	\$9,495.01
<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			<i>\$24,971.66</i>
HDR ENGINEERING, INC	Water Administration	Water Rights Supply and Studie	\$6,727.50
<i>HDR ENGINEERING, INC - Total For Water Administration</i>			<i>\$6,727.50</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$31,699.16

HERCULES INDUSTRIES

HERCULES INDUSTRIES	Buildings & Structures Fund	Supplies for Rec Center Ventilation Project -	\$1,173.39
<i>HERCULES INDUSTRIES - Total For Buildings & Structures Fund</i>			<i>\$1,173.39</i>
HERCULES INDUSTRIES - ALL DEPARTMENTS			\$1,173.39

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Human Resources	SERVICE RECOGNITION LUNCHEON DECORA	\$38.80
<i>HOBBY-LOBBY #0233 - Total For Human Resources</i>			<i>\$38.80</i>
HOBBY-LOBBY #0233 - ALL DEPARTMENTS			\$38.80

HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS	Police Career Services	HOLIDAY INNS Conference	\$196.00
<i>HOLIDAY INN EXPRESS - Total For Police Career Services</i>			<i>\$196.00</i>
HOLIDAY INN EXPRESS - ALL DEPARTMENTS			\$196.00

HOLIDAY INN LARAMIE

HOLIDAY INN LARAMIE	Fire-EMS Prevent & Inspect	Room for Mark Graff while attending a training	\$477.00
HOLIDAY INN LARAMIE	Fire-EMS Prevent & Inspect	Hotel stay while attending a training.	\$477.00
HOLIDAY INN LARAMIE	Fire-EMS Prevent & Inspect	Hotel Stay while attending the IAAI Conference	\$476.49
<i>HOLIDAY INN LARAMIE - Total For Fire-EMS Prevent & Inspect</i>			<i>\$1,430.49</i>
HOLIDAY INN LARAMIE	Fire-EMS Training	Hotel stay while attending a training	\$294.00
<i>HOLIDAY INN LARAMIE - Total For Fire-EMS Training</i>			<i>\$294.00</i>
HOLIDAY INN LARAMIE - ALL DEPARTMENTS			\$1,724.49

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Fleet Maintenance Fund	750 GAL Blue DEF	\$1,545.00
HOMAX OIL SALES, INC	Fleet Maintenance Fund	151576 Dyed Diesel Fuel 931 GAL	\$3,096.54
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Unleaded Fuel	\$23,351.44
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$27,992.98</i>
HOMAX OIL SALES, INC	Golf - Operations	Midgrade Gasoline & Clear Diesel Fuel	\$2,469.56
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			<i>\$2,469.56</i>
HOMAX OIL SALES, INC	Regional Water Operations	Explorer, Mower, & Pick Up Fuels - Gas/Fuel	\$390.35
<i>HOMAX OIL SALES, INC - Total For Regional Water Operations</i>			<i>\$390.35</i>
HOMAX OIL SALES, INC	Water Distribution	Fuel	\$7,734.49
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$7,734.49</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$38,587.38

HOMEWOOD SUITES

HOMEWOOD SUITES	Police Career Services	HOMEWOOD SUITES K9 training	\$193.62
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<i>HOMEWOOD SUITES - Total For Police Career Services</i>			<i>\$193.62</i>
HOMEWOOD SUITES - ALL DEPARTMENTS			\$193.62

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO.	Fleet Maintenance Fund	83342 Remove / Replace Fork Tines on Equi	\$1,930.18
<i>HONNEN EQUIPMENT CO. - Total For Fleet Maintenance Fund</i>			<i>\$1,930.18</i>
HONNEN EQUIPMENT CO. - ALL DEPARTMENTS			\$1,930.18

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Balefill - Baler Processing	Air Duct Hose, Air Chuck & Grease Buster FO	\$132.13
<i>HOSE & RUBBER SUPPLY - Total For Balefill - Baler Processing</i>			<i>\$132.13</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$132.13

HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP	Water Distribution	POGO HOSE FOR COMPRESSION TRUCK- OT	\$27.28
<i>HOSE AND RUBBER SUPP - Total For Water Distribution</i>			<i>\$27.28</i>
HOSE AND RUBBER SUPP	WWTP Operations	Belts	\$67.72
<i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i>			<i>\$67.72</i>
HOSE AND RUBBER SUPP - ALL DEPARTMENTS			\$95.00

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Disposal & Landfill	Cam-Shackle & Cam-Chains TO PULL EQUIP	\$890.97
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$890.97</i>
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$890.97

ICON PLUMBING LLC

ICON PLUMBING LLC	Hogadon - Operations	Remove / replace stainless steel pump	\$1,144.28
<i>ICON PLUMBING LLC - Total For Hogadon - Operations</i>			<i>\$1,144.28</i>
ICON PLUMBING LLC - ALL DEPARTMENTS			\$1,144.28

INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Water Distribution	Testing of street construction & compaction	\$445.90
<i>INBERG-MILLER ENGINE - Total For Water Distribution</i>			<i>\$445.90</i>
INBERG-MILLER ENGINE - ALL DEPARTMENTS			\$445.90

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Door pins FOR BALER PROJECT	\$650.00
<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			<i>\$650.00</i>
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$650.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$42.31
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$164.03
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$206.34</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$206.34

INNOVATIVE DATA ACQU

INNOVATIVE DATA ACQU	Metropolitan Planning Org	Non Motorized Travel Counts	\$12,000.00
<i>INNOVATIVE DATA ACQU - Total For Metropolitan Planning Org</i>			<i>\$12,000.00</i>
INNOVATIVE DATA ACQU - ALL DEPARTMENTS			\$12,000.00

INSITUFORM TECHNOLOG

INSITUFORM TECHNOLOG	WWTP Operations	N Platte Sanitary Sewer Rehab	\$55,620.60
INSITUFORM TECHNOLOG	WWTP Operations	N Platte Sanitary Sewer Rehab	\$243,444.55
<i>INSITUFORM TECHNOLOG - Total For WWTP Operations</i>			<i>\$299,065.15</i>
INSITUFORM TECHNOLOG - ALL DEPARTMENTS			\$299,065.15

INSTALLATION & SVC.

INSTALLATION & SVC.	Water Distribution	2023 CPU Asphalt Repair	\$9,995.42
<i>INSTALLATION & SVC. - Total For Water Distribution</i>			<i>\$9,995.42</i>
INSTALLATION & SVC. - ALL DEPARTMENTS			\$9,995.42

INTERNAL REVENUE SER

INTERNAL REVENUE SER	Health Insurance Fund	PCORI Fees Due	\$309.00
<i>INTERNAL REVENUE SER - Total For Health Insurance Fund</i>			<i>\$309.00</i>
INTERNAL REVENUE SER - ALL DEPARTMENTS			\$309.00

INTUIT, INC.

INTUIT, INC.	Fire-EMS Administration	Hood cleaning at 3s	\$575.00
INTUIT, INC.	Fire-EMS Administration	Hood cleaning at 2s	\$575.00
INTUIT, INC.	Fire-EMS Administration	Hood cleaning at 6s	\$575.00
<i>INTUIT, INC. - Total For Fire-EMS Administration</i>			<i>\$1,725.00</i>
INTUIT, INC.	Fire-EMS Training	Johnson, Roberts - New recruit assessments	\$157.50
<i>INTUIT, INC. - Total For Fire-EMS Training</i>			<i>\$157.50</i>
INTUIT, INC.	General Fund Revenue	Books for resale in gift shop	\$74.05
<i>INTUIT, INC. - Total For General Fund Revenue</i>			<i>\$74.05</i>
INTUIT, INC.	Metro Animal Control	PET SHOPS-PET FOOD AND SUPPLY STORES	\$1,150.00
<i>INTUIT, INC. - Total For Metro Animal Control</i>			<i>\$1,150.00</i>
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal CBC	\$475.00
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal skate park and Newport drai	\$450.00
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal skate park	\$425.00
INTUIT, INC.	Parks - Parks Maint.	Special Areas plantings	\$500.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$1,850.00</i>
INTUIT, INC.	Parks - Urban Forestry	trees	\$376.50
<i>INTUIT, INC. - Total For Parks - Urban Forestry</i>			<i>\$376.50</i>
INTUIT, INC.	Weed & Pest Fund	Trimmer Heads	\$113.15
INTUIT, INC.	Weed & Pest Fund	Trimmer	\$704.10
<i>INTUIT, INC. - Total For Weed & Pest Fund</i>			<i>\$817.25</i>
INTUIT, INC. - ALL DEPARTMENTS			\$6,150.30

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP	Fleet Maintenance Fund	70777 Equipment repair	\$607.80
<i>JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund</i>			<i>\$607.80</i>
JACK'S TRUCK & EQUIP - ALL DEPARTMENTS			\$607.80

JDC INVESTIGATIONS L

JDC INVESTIGATIONS L	Fire-EMS Training	New Hire Background Check	\$150.00
JDC INVESTIGATIONS L	Fire-EMS Training	New Hire Background Check	\$700.00

JDC INVESTIGATIONS L - Total For Fire-EMS Training \$850.00

JDC INVESTIGATIONS L - ALL DEPARTMENTS \$850.00

JONAS SOFTWARE USA

JONAS SOFTWARE USA	Golf - Operations	Maintenance Fee	\$349.00
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JONAS SOFTWARE USA - Total For Golf - Operations \$349.00

JONAS SOFTWARE USA - ALL DEPARTMENTS \$349.00

KINSCO

KINSCO	Fire-EMS Prevent & Inspect	Uniform Items	\$327.49
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KINSCO - Total For Fire-EMS Prevent & Inspect \$327.49

KINSCO - ALL DEPARTMENTS \$327.49

KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$180.10
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$1,085.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$200.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$860.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$180.10
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$211.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$888.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$160.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$265.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$713.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$888.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$69.74
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$225.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$162.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$1,128.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$1,155.00

KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$815.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$525.00
<i>KINSCO LLC - Total For Fire-EMS Operations</i>			<i>\$9,713.86</i>
KINSCO LLC - ALL DEPARTMENTS			\$9,713.86

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Capital Projects Fund	2022 Platte River Trails Repla	\$83,752.00
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			<i>\$83,752.00</i>
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$374.44
KNIFE RIVER/JTL	Streets	City Mix 2, Fiber Mesh & Fuel Surcharge	\$627.63
KNIFE RIVER/JTL	Streets	Crushed Base	\$243.04
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$564.88
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$562.12
KNIFE RIVER/JTL	Streets	Crushed Base	\$247.68
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$554.76
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$925.52
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$4,100.07</i>
KNIFE RIVER/JTL	Water Tanks	RIP RAP	\$442.52
<i>KNIFE RIVER/JTL - Total For Water Tanks</i>			<i>\$442.52</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$88,294.59

KUM&GO 0964R LARAMIE

KUM&GO 0964R LARAMIE	Fire-EMS Operations	Fuel to travel to a training	\$50.26
<i>KUM&GO 0964R LARAMIE - Total For Fire-EMS Operations</i>			<i>\$50.26</i>
KUM&GO 0964R LARAMIE - ALL DEPARTMENTS			\$50.26

LAWSON PRODUCTS INC

LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly Rental	\$525.00
LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly Rental	\$375.00
<i>LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund</i>			<i>\$900.00</i>
LAWSON PRODUCTS INC - ALL DEPARTMENTS			\$900.00

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Painting service	\$750.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$750.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$750.00

LIVINGSTON AND HAVEN

LIVINGSTON AND HAVEN	Balefill - Baler Processing	VALVE FOR BALER	\$1,462.00
<i>LIVINGSTON AND HAVEN - Total For Balefill - Baler Processing</i>			<i>\$1,462.00</i>
LIVINGSTON AND HAVEN - ALL DEPARTMENTS			\$1,462.00

LOAF N JUG #0119

LOAF N JUG #0119	Police Career Services	AUTOMATED FUEL DISPENSERS fuel training	\$30.42
<i>LOAF N JUG #0119 - Total For Police Career Services</i>			<i>\$30.42</i>
LOAF N JUG #0119 - ALL DEPARTMENTS			\$30.42

LOAF N JUG #0852

LOAF N JUG #0852	Police Career Services	AUTOMATED FUEL DISPENSERS K9 training	\$37.01
<i>LOAF N JUG #0852 - Total For Police Career Services</i>			<i>\$37.01</i>
LOAF N JUG #0852 - ALL DEPARTMENTS			\$37.01

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Buildings & Structures Fund	Schneider Sensor	\$125.00
<i>LONG BUILDING TECHNO - Total For Buildings & Structures Fund</i>			<i>\$125.00</i>
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$125.00

LOVEJOY'S BAR

LOVEJOY'S BAR	Fire-EMS Training	Meal while attending a training	\$20.16
LOVEJOY'S BAR	Fire-EMS Training	Meal while attending the IAAI Conference in	\$20.16
LOVEJOY'S BAR	Fire-EMS Training	Meal for two while attending a training	\$40.98
<i>LOVEJOY'S BAR - Total For Fire-EMS Training</i>			<i>\$81.30</i>
LOVEJOY'S BAR - ALL DEPARTMENTS			\$81.30

LOWA BOOTS, LLC

LOWA BOOTS, LLC	Police Career Services	SHOE STORES boots J. Fetter	\$277.00
<i>LOWA BOOTS, LLC - Total For Police Career Services</i>			<i>\$277.00</i>
LOWA BOOTS, LLC - ALL DEPARTMENTS			\$277.00

MAC TOOLS - DOUGLAS

MAC TOOLS - DOUGLAS	Fleet Maintenance Fund	crow's foot tool	\$104.99
<i>MAC TOOLS - DOUGLAS - Total For Fleet Maintenance Fund</i>			<i>\$104.99</i>
MAC TOOLS - DOUGLAS - ALL DEPARTMENTS			\$104.99

MAVERIK #0347

MAVERIK #0347	Police Career Services	AUTOMATED FUEL DISPENSERS Training	\$55.19
<i>MAVERIK #0347 - Total For Police Career Services</i>			<i>\$55.19</i>
MAVERIK #0347 - ALL DEPARTMENTS			\$55.19

MCALISTER'S #1303

MCALISTER'S #1303	Fire-EMS Training	Meal while attending a training	\$30.18
MCALISTER'S #1303	Fire-EMS Training	Meal while attending a training	\$16.14
MCALISTER'S #1303	Fire-EMS Training	Meal while attending a training.	\$17.82
MCALISTER'S #1303	Fire-EMS Training	Meal for two while attending a training.	\$35.91
MCALISTER'S #1303	Fire-EMS Training	Meal while attending a training	\$16.14
<i>MCALISTER'S #1303 - Total For Fire-EMS Training</i>			<i>\$116.19</i>
MCALISTER'S #1303 - ALL DEPARTMENTS			\$116.19

MCMASTER-CARR

MCMASTER-CARR	Aquatics- Mike Sedar Oper.	Stainless Steel Table	\$1,278.30
<i>MCMASTER-CARR - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$1,278.30</i>
MCMASTER-CARR - ALL DEPARTMENTS			\$1,278.30

MCS CITATIONS PERMIT

MCS CITATIONS PERMIT	City Manager	Parking Citation - no permit	\$52.95
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MCS CITATIONS PERMIT - Total For City Manager \$52.95

MCS CITATIONS PERMIT - ALL DEPARTMENTS \$52.95

MELGAARD CONSTRUCTIO

MELGAARD CONSTRUCTIO Balefill - Disposal & Landfill Cell 5 Construction (Earthwork \$384,353.42

MELGAARD CONSTRUCTIO - Total For Balefill - Disposal & Landfill \$384,353.42

MELGAARD CONSTRUCTIO - ALL DEPARTMENTS \$384,353.42

MENARDS CASPER WY

MENARDS CASPER WY Balefill - Disposal & Landfill SCALEHOUSE OFFICE SUPPLIES \$56.91

MENARDS CASPER WY - Total For Balefill - Disposal & Landfill \$56.91

MENARDS CASPER WY Capital Projects Fund Roll up door for ball dispenser \$447.02

MENARDS CASPER WY Capital Projects Fund Roll up door for ball dispenser (\$447.02)

MENARDS CASPER WY - Total For Capital Projects Fund \$0.00

MENARDS CASPER WY Refuse - Residential TRUCK BARN/STORAGE BINS FOR COMB BLD \$123.77

MENARDS CASPER WY - Total For Refuse - Residential \$123.77

MENARDS CASPER WY Water Distribution TAP MEASURE FOR 660260 TO REPLACE BRO \$26.92

MENARDS CASPER WY - Total For Water Distribution \$26.92

MENARDS CASPER WY - ALL DEPARTMENTS \$207.60

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I Capital Projects Fund Large Area Parks Mower \$78,400.00

MIDLAND IMPLEMENT, I - Total For Capital Projects Fund \$78,400.00

MIDLAND IMPLEMENT, I - ALL DEPARTMENTS \$78,400.00

MIDLAND SCIENTIFIC

MIDLAND SCIENTIFIC WWTP Operations Lab supplies \$106.99

MIDLAND SCIENTIFIC - Total For WWTP Operations \$106.99

MIDLAND SCIENTIFIC - ALL DEPARTMENTS \$106.99

ML AUTOMOTIVE

ML AUTOMOTIVE Fleet Maintenance Fund 090974 Vehicle alignment \$157.00

ML AUTOMOTIVE	Fleet Maintenance Fund	230090 Vehicle alignment	\$157.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$314.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$314.00

MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Distribution	City of Casper 40 & Fuel Surcharge	\$607.00
MOBILE CONCRETE, INC	Water Distribution	City of Casper 40 & Fuel Surcharge	\$505.00
MOBILE CONCRETE, INC	Water Distribution	City of Casper 40 & Fuel Surcharge	\$573.00
<i>MOBILE CONCRETE, INC - Total For Water Distribution</i>			<i>\$1,685.00</i>
MOBILE CONCRETE, INC - ALL DEPARTMENTS			\$1,685.00

MONNIT CORPORATION

MONNIT CORPORATION	Information Services	Two Temperature sensors for City Hall	\$428.77
<i>MONNIT CORPORATION - Total For Information Services</i>			<i>\$428.77</i>
MONNIT CORPORATION - ALL DEPARTMENTS			\$428.77

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication Software/Equipment Maintenance 7/01/23 t		\$3,634.61
MOTOROLA SOLUTIONS	Public Safety Communication Software/Equipment Maintenance 7/01/23 t		\$4,892.62
MOTOROLA SOLUTIONS	Public Safety Communication Network Monitoring/System Pkg/Microwave		\$9,457.67
<i>MOTOROLA SOLUTIONS - Total For Public Safety Communications</i>			<i>\$17,984.90</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$17,984.90

MOUNTAIN ALARM FIRE

MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	Alarm Monitoring, Radio Service & Radio Us	\$168.00
MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	Alarm Monitoring, Radio Service & Radio Us	\$168.00
<i>MOUNTAIN ALARM FIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$1,068.00</i>
MOUNTAIN ALARM FIRE	Buildings & Structures Fund	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Buildings & Structures Fund	UL Fire Monitoring, Radio Service & Radio Us	\$183.00

<i>MOUNTAIN ALARM FIRE - Total For Buildings & Structures Fund</i>			<i>\$366.00</i>
MOUNTAIN ALARM FIRE	Fire-EMS Administration	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Fire-EMS Administration	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Fire-EMS Administration	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Fire-EMS Administration	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
MOUNTAIN ALARM FIRE	Fire-EMS Administration	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
<i>MOUNTAIN ALARM FIRE - Total For Fire-EMS Administration</i>			<i>\$915.00</i>
MOUNTAIN ALARM FIRE	Fleet Maintenance Fund	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
<i>MOUNTAIN ALARM FIRE - Total For Fleet Maintenance Fund</i>			<i>\$183.00</i>
MOUNTAIN ALARM FIRE	Golf - Operations	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
<i>MOUNTAIN ALARM FIRE - Total For Golf - Operations</i>			<i>\$183.00</i>
MOUNTAIN ALARM FIRE	Hogadon - Operations	UL Fire Monitoring, Radio Service & Radio Us	\$183.00
<i>MOUNTAIN ALARM FIRE - Total For Hogadon - Operations</i>			<i>\$183.00</i>
MOUNTAIN ALARM FIRE	Metro Animal Shelter	Alarm Monitoring, Radio Service & Radio Us	\$183.00
<i>MOUNTAIN ALARM FIRE - Total For Metro Animal Shelter</i>			<i>\$183.00</i>
MOUNTAIN ALARM FIRE	Police Administration	Alarm Monitoring, Radio Service & Radio Us	\$168.00
<i>MOUNTAIN ALARM FIRE - Total For Police Administration</i>			<i>\$168.00</i>
MOUNTAIN ALARM FIRE	Public Transit - Operations	Alarm Monitoring, Radio Service & Radio Us	\$168.00
<i>MOUNTAIN ALARM FIRE - Total For Public Transit - Operations</i>			<i>\$168.00</i>
MOUNTAIN ALARM FIRE	Rec Center - Admin	Replaced panic transmitter	\$342.73
<i>MOUNTAIN ALARM FIRE - Total For Rec Center - Admin</i>			<i>\$342.73</i>
MOUNTAIN ALARM FIRE - ALL DEPARTMENTS			\$3,759.73

MOUNTAIN STATES

MOUNTAIN STATES	Community Development	Justin business cards	\$65.66
MOUNTAIN STATES	Community Development	Printing Service - envelopes	\$179.10
<i>MOUNTAIN STATES - Total For Community Development</i>			<i>\$244.76</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$244.76

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Capital Projects Fund	Work performed at Business Center	\$4,476.50
MOUNTAIN WEST TECHNO	Capital Projects Fund	Work performed at Business Center	\$3,523.50
<i>MOUNTAIN WEST TECHNO - Total For Capital Projects Fund</i>			<i>\$8,000.00</i>
MOUNTAIN WEST TECHNO	Casper Business Center	Acct #20778	\$81.74

<i>MOUNTAIN WEST TECHNO - Total For Casper Business Center</i>			<i>\$81.74</i>
MOUNTAIN WEST TECHNO	Information Services		\$2,330.00
MOUNTAIN WEST TECHNO	Information Services	Work performed at Business Center	\$546.10
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	\$449.98
<i>MOUNTAIN WEST TECHNO - Total For Information Services</i>			<i>\$3,326.08</i>
MOUNTAIN WEST TECHNO	Miller St. Dormitory	Acct #13502	\$49.93
<i>MOUNTAIN WEST TECHNO - Total For Miller St. Dormitory</i>			<i>\$49.93</i>
MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			\$11,457.75

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	Floor jack, brake cleaner & impact sockets	\$438.65
<i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$438.65</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$959.55
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$99,642.85
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$13,243.23
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$113,845.63</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$114,284.28

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	Custodial Supplies for Parking Garage - Norc	\$154.94
NORCO, INC.	Buildings & Structures Fund	Air freshener and bathroom / urinal cleaner	\$218.67
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$373.61</i>
NORCO, INC.	Fleet Maintenance Fund	Supplies	\$170.70
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$170.70</i>
NORCO, INC.	Metro Animal Shelter	Bleach, Latex Gloves, Cleaner, Laundry Soap,	\$542.85
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$542.85</i>
NORCO, INC.	Risk Management	Safety PPE Supply	\$35.28
<i>NORCO, INC. - Total For Risk Management</i>			<i>\$35.28</i>
NORCO, INC. - ALL DEPARTMENTS			\$1,122.44

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA	Ft. Caspar Museum	Freight Charges - exhibit crates	\$173.81
<i>NORTH PARK TRANSPORA - Total For Ft. Caspar Museum</i>			<i>\$173.81</i>

NORTH PARK TRANSPORA - ALL DEPARTMENTS

\$173.81

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Gauge Adaptor/Hydraulic Cylinder/Annular C	\$718.68
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NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Safety Vests & Pliers replacement tools for I	\$476.02
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<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			\$1,194.70
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NORTHWEST CONTRACTOR	Buildings & Structures Fund	Supplies to start up Marion Kreiner Pool - N	\$170.28
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<i>NORTHWEST CONTRACTOR - Total For Buildings & Structures Fund</i>			\$170.28
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NORTHWEST CONTRACTOR	Refuse - Residential	Socket sets, bungees & blue tape FOR COMB	\$616.20
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NORTHWEST CONTRACTOR	Refuse - Residential	Gloves, Paint Stick Markers & Quick Stick	\$1,087.25
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<i>NORTHWEST CONTRACTOR - Total For Refuse - Residential</i>			\$1,703.45
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NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$20.00
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<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			\$20.00
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NORTHWEST CONTRACTOR	Water Distribution	SONITUBE FOR CONCRETE JOBS- WATER & S	\$383.16
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NORTHWEST CONTRACTOR	Water Distribution	LOCATES/SHOP- BUILDING SUPPLIES	\$747.30
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NORTHWEST CONTRACTOR	Water Distribution	CONCRETE JOBS- OTHER MATERIALS & SUPP	\$91.20
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<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			\$1,221.66
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NORTHWEST CONTRACTOR - ALL DEPARTMENTS

\$4,310.09

NVA CASPER VETERINAR

NVA CASPER VETERINAR	Police Administration	Veterinary services	\$218.96
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<i>NVA CASPER VETERINAR - Total For Police Administration</i>			\$218.96
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NVA CASPER VETERINAR - ALL DEPARTMENTS

\$218.96

ODP BUS SOL LLC

ODP BUS SOL LLC	Health Insurance Fund	2 black toners, 1 cyan, 1 magenta, 1 yellow	\$548.95
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<i>ODP BUS SOL LLC - Total For Health Insurance Fund</i>			\$548.95
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ODP BUS SOL LLC	Human Resources	1 box fine point black pen	\$12.43
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<i>ODP BUS SOL LLC - Total For Human Resources</i>			\$12.43
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ODP BUS SOL LLC - ALL DEPARTMENTS

\$561.38

OLD TOWN PUMP

OLD TOWN PUMP	Fleet Maintenance Fund	SERVICE STATIONS motorcycle fuel	\$9.11
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OLD TOWN PUMP - Total For Fleet Maintenance Fund \$9.11

OLD TOWN PUMP - ALL DEPARTMENTS \$9.11

ONE CALL OF WY.

ONE CALL OF WY. Parks - Parks Maint. Tickets For April \$148.50
ONE CALL OF WY. Parks - Parks Maint. Tickets For June \$157.50
ONE CALL OF WY. Parks - Parks Maint. Tickets For May \$132.00

ONE CALL OF WY. - Total For Parks - Parks Maint. \$438.00

ONE CALL OF WY. Sewer Wastewater Collection Tickets for June \$482.62

ONE CALL OF WY. - Total For Sewer Wastewater Collection \$482.62

ONE CALL OF WY. Traffic Control Tickets for June \$93.75

ONE CALL OF WY. - Total For Traffic Control \$93.75

ONE CALL OF WY. Water Distribution Tickets for June \$589.88

ONE CALL OF WY. - Total For Water Distribution \$589.88

ONE CALL OF WY. - ALL DEPARTMENTS \$1,604.25

PAYPAL PLTRVRTRAIL

PAYPAL PLTRVRTRAIL Police Administration CHARITABLE AND SOCIAL SERVICE ORGANIZ \$513.50

PAYPAL PLTRVRTRAIL - Total For Police Administration \$513.50

PAYPAL PLTRVRTRAIL - ALL DEPARTMENTS \$513.50

PAYPAL REEVES COMP

PAYPAL REEVES COMP Police Career Services STATIONARY, OFFICE AND SCHOOL SUPPLY S \$32.73

PAYPAL REEVES COMP - Total For Police Career Services \$32.73

PAYPAL REEVES COMP - ALL DEPARTMENTS \$32.73

PAYPAL RM FBINAA

PAYPAL RM FBINAA Police Career Services CHARITABLE AND SOCIAL SERVICE ORGANIZ \$2,125.00

PAYPAL RM FBINAA Police Career Services CHARITABLE AND SOCIAL SERVICE ORGANIZ \$375.00

PAYPAL RM FBINAA Police Career Services CHARITABLE AND SOCIAL SERVICE ORGANIZ \$375.00

PAYPAL RM FBINAA - Total For Police Career Services \$2,875.00

PAYPAL RM FBINAA - ALL DEPARTMENTS \$2,875.00

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	PSC Peak CQA CRL Cell 5 Const	\$53,005.69
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$53,005.69</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$53,005.69

PEDEN'S INC

PEDEN'S INC	Balefill - Diversion & Special	Embroidery service FOR SPECIAL WASTE UNI	\$712.80
<i>PEDEN'S INC - Total For Balefill - Diversion & Special</i>			<i>\$712.80</i>
PEDEN'S INC - ALL DEPARTMENTS			\$712.80

PETCO 1456

PETCO 1456	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES s	\$49.48
<i>PETCO 1456 - Total For Metro Animal Shelter</i>			<i>\$49.48</i>
PETCO 1456 - ALL DEPARTMENTS			\$49.48

PETERBILT OF WYOMING

PETERBILT OF WYOMING	Fleet Maintenance Fund	111186 Equipment repair	\$3,105.90
<i>PETERBILT OF WYOMING - Total For Fleet Maintenance Fund</i>			<i>\$3,105.90</i>
PETERBILT OF WYOMING - ALL DEPARTMENTS			\$3,105.90

PHILLIPS 66 - UNITED

PHILLIPS 66 - UNITED	Refuse - Residential	AUTOMATED FUEL FOR CITY CAR COMING H	\$50.00
<i>PHILLIPS 66 - UNITED - Total For Refuse - Residential</i>			<i>\$50.00</i>
PHILLIPS 66 - UNITED - ALL DEPARTMENTS			\$50.00

PILOT

PILOT	Balefill - Diversion & Special	FUEL FOR EWASTE TRIP TO DENVER	\$200.00
PILOT	Balefill - Diversion & Special	SERVICE STATIONS FULE FOR EWASTE TRIP T	\$100.00
<i>PILOT - Total For Balefill - Diversion & Special</i>			<i>\$300.00</i>
PILOT	Fire-EMS Operations	Fuel for travel to Cheyenne	\$44.00
<i>PILOT - Total For Fire-EMS Operations</i>			<i>\$44.00</i>

PILOT	Police Career Services	SERVICE STATIONS K9 training	\$25.00
<i>PILOT - Total For Police Career Services</i>			<i>\$25.00</i>
PILOT - ALL DEPARTMENTS			\$369.00

POCATELLO HOME2 SUIT

POCATELLO HOME2 SUIT	Police Career Services	HOME2 SUITES Jones training	\$553.70
<i>POCATELLO HOME2 SUIT - Total For Police Career Services</i>			<i>\$553.70</i>
POCATELLO HOME2 SUIT - ALL DEPARTMENTS			\$553.70

POKEY S BBQ & SMOKEH

POKEY S BBQ & SMOKEH	Fire-EMS Training	Meal while attending a training	\$22.94
<i>POKEY S BBQ & SMOKEH - Total For Fire-EMS Training</i>			<i>\$22.94</i>
POKEY S BBQ & SMOKEH - ALL DEPARTMENTS			\$22.94

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	E-Statements, Texts & Payments / IVR Paym	\$3,414.00
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$3,914.57
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$3,137.53
POSTAL PROS, INC.	Customer Service	E-Statements, Texts & Payments / IVR Paym	\$450.00
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$10,916.10</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$10,916.10

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Cleaning Service - June 2023	\$1,395.00
<i>PROFESSIONAL CLEANIN - Total For WWTP Operations</i>			<i>\$1,395.00</i>
PROFESSIONAL CLEANIN - ALL DEPARTMENTS			\$1,395.00

PUBLIC AGENCY TRAINI

PUBLIC AGENCY TRAINI	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$695.00
<i>PUBLIC AGENCY TRAINI - Total For Police Career Services</i>			<i>\$695.00</i>
PUBLIC AGENCY TRAINI - ALL DEPARTMENTS			\$695.00

PURVIS INDUSTRIES

PURVIS INDUSTRIES	Buildings & Structures Fund	Repair supplies for Ice Arena - Purvis	\$103.15
<i>PURVIS INDUSTRIES - Total For Buildings & Structures Fund</i>			<i>\$103.15</i>
PURVIS INDUSTRIES - ALL DEPARTMENTS			\$103.15

QDOBA 2895

QDOBA 2895	Fire-EMS Training	Lunch during Vigilant Guard Drill	\$95.40
<i>QDOBA 2895 - Total For Fire-EMS Training</i>			<i>\$95.40</i>
QDOBA 2895 - ALL DEPARTMENTS			\$95.40

RICKS CUSTOMS

RICKS CUSTOMS	Fire-EMS Administration	Retirement Plaque	\$51.50
<i>RICKS CUSTOMS - Total For Fire-EMS Administration</i>			<i>\$51.50</i>
RICKS CUSTOMS - ALL DEPARTMENTS			\$51.50

RICOH USA INC

RICOH USA INC	Metropolitan Planning Org	Copier usage	\$523.77
<i>RICOH USA INC - Total For Metropolitan Planning Org</i>			<i>\$523.77</i>
RICOH USA INC - ALL DEPARTMENTS			\$523.77

RIDENOUR RESEARCH LT

RIDENOUR RESEARCH LT	River Riparian & Upland Area	Vegetation and Soil Survey	\$1,175.00
<i>RIDENOUR RESEARCH LT - Total For River Riparian & Upland Areas</i>			<i>\$1,175.00</i>
RIDENOUR RESEARCH LT - ALL DEPARTMENTS			\$1,175.00

Rocky Mountain

Rocky Mountain	Regional Water Operations	Bulk Oxygen - Chemicals	\$4,434.06
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$4,434.06</i>
Rocky Mountain - ALL DEPARTMENTS			\$4,434.06

ROCKY MOUNTAIN CFC E

ROCKY MOUNTAIN CFC E	Fleet Maintenance Fund	151570	MACHINE REPAIRS	\$275.26
<i>ROCKY MOUNTAIN CFC E - Total For Fleet Maintenance Fund</i>				\$275.26
ROCKY MOUNTAIN CFC E - ALL DEPARTMENTS				\$275.26

ROCKY MOUNTAIN INDUS

ROCKY MOUNTAIN INDUS	Buildings & Structures Fund	PPE for BAS Staff - RMI		\$160.11
<i>ROCKY MOUNTAIN INDUS - Total For Buildings & Structures Fund</i>				\$160.11
ROCKY MOUNTAIN INDUS	Sewer Wastewater Collection	safety supplies		\$11.19
<i>ROCKY MOUNTAIN INDUS - Total For Sewer Wastewater Collection</i>				\$11.19
ROCKY MOUNTAIN INDUS - ALL DEPARTMENTS				\$171.30

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Casper Business Center	Acct #54730761-159 0		\$10,110.00
<i>ROCKY MOUNTAIN POWER - Total For Casper Business Center</i>				\$10,110.00
ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3		\$100.14
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>				\$100.14
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5		\$586.37
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8		\$488.82
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>				\$1,075.19
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4		\$3,502.71
<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>				\$3,502.71
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-165 7		\$111.59
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8		\$4,211.71
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>				\$4,323.30
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9		\$2,275.23
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>				\$2,275.23
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5		\$4,794.87
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>				\$4,794.87
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7		\$315.70
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>				\$315.70
ROCKY MOUNTAIN POWER	Public Transit - CARES Act	Acct #54730761-156 6		\$253.45
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - CARES Act</i>				\$253.45

ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$4,034.46
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$4,034.46</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9 - Electricity	\$617.00
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2 - Electricity	\$416.22
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0 - Electricity	\$40.03
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$1,073.25</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9 - Booster - Electricity	\$24.63
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1 - Booster - Electricity	\$25.48
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0 - Booster - Electricity	\$1,901.86
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3 - Booster - Electricity	\$25.18
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-003 7 - Booster - Electricity	\$2,594.07
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$4,571.22</i>
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3 lift station electricity	\$409.89
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			<i>\$409.89</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$44.41
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$44.41</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$181.36
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$181.36</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$37,065.18

Router

Router	Parks - Athletic Maint.	Portable restroom rental	\$160.00
<i>Router - Total For Parks - Athletic Maint.</i>			<i>\$160.00</i>
Router	Parks - Parks Maint.	Portable Restroom Rental	\$331.65
Router	Parks - Parks Maint.	Portable Restroom Rental	\$40.00
Router	Parks - Parks Maint.	Portable Restroom Rental	\$1,279.36
Router	Parks - Parks Maint.	Portable Restroom Rental	\$104.40
Router	Parks - Parks Maint.	Portable Restroom Rental	\$331.65
Router	Parks - Parks Maint.	Portable Restroom Rental	\$433.24
Router	Parks - Parks Maint.	Portable Restroom Rental	\$162.28
Router	Parks - Parks Maint.	Portable Restroom Rental	\$208.80
Router	Parks - Parks Maint.	Portable Restroom Rental	\$67.78
Router	Parks - Parks Maint.	Portable Restroom Rental	\$227.25
Router	Parks - Parks Maint.	Portable Restroom Rental	\$104.40
Router	Parks - Parks Maint.	Portable Restroom Rental	\$162.28

Router	Parks - Parks Maint.	Portable Restroom Rental	\$227.25
Router	Parks - Parks Maint.	Portable Restroom Rental	\$540.45
Router	Parks - Parks Maint.	Portable Restroom Rental	\$331.65
Router	Parks - Parks Maint.	Portable Restroom Rental	\$227.25
<i>Router - Total For Parks - Parks Maint.</i>			<i>\$4,779.69</i>
Router - ALL DEPARTMENTS			\$4,939.69

RUBY TUESDAY SITE

RUBY TUESDAY SITE	Fire-EMS Training	Meal while attending a training	\$23.98
<i>RUBY TUESDAY SITE - Total For Fire-EMS Training</i>			<i>\$23.98</i>
RUBY TUESDAY SITE - ALL DEPARTMENTS			\$23.98

S&S WORLDWIDE,

S&S WORLDWIDE,	Rec Center - Classes	CRC SUMMER CAMP SUPPLIES	\$5,683.03
<i>S&S WORLDWIDE, - Total For Rec Center - Classes</i>			<i>\$5,683.03</i>
S&S WORLDWIDE, - ALL DEPARTMENTS			\$5,683.03

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES,	Police Administration	Software Maintenance/Support & Annual Fe	\$16,540.00
<i>SALTUS TECHNOLOGIES, - Total For Police Administration</i>			<i>\$16,540.00</i>
SALTUS TECHNOLOGIES, - ALL DEPARTMENTS			\$16,540.00

SAMS CLUB #6425

SAMS CLUB #6425	Buildings & Structures Fund	Custodial Supplies for Ice Arena - Sams Club	\$118.90
<i>SAMS CLUB #6425 - Total For Buildings & Structures Fund</i>			<i>\$118.90</i>
SAMS CLUB #6425	Fire-EMS Administration	Snaks for retirement ceremony	\$21.96
<i>SAMS CLUB #6425 - Total For Fire-EMS Administration</i>			<i>\$21.96</i>
SAMS CLUB #6425	Rec Center - Special Program	Cookies	\$39.96
<i>SAMS CLUB #6425 - Total For Rec Center - Special Programs</i>			<i>\$39.96</i>
SAMS CLUB #6425	Risk Management	WHOLESALE CLUBS - Safety Leadership Tea	\$296.74
<i>SAMS CLUB #6425 - Total For Risk Management</i>			<i>\$296.74</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$477.56

SAMS CLUB#6425

SAMS CLUB#6425	Balefill - Disposal & Landfill	RETURNED SUPPLIES	(\$41.98)
<i>SAMS CLUB#6425 - Total For Balefill - Disposal & Landfill</i>			<i>(\$41.98)</i>
SAMS CLUB#6425 - ALL DEPARTMENTS			(\$41.98)

SAMSCLUB #6425

SAMSCLUB #6425	Aquatics- Mike Sedar Conc	Pretzels, Hot Dogs	\$332.42
<i>SAMSCLUB #6425 - Total For Aquatics- Mike Sedar Conc</i>			<i>\$332.42</i>
SAMSCLUB #6425	Aquatics- Paradise Valley Con	Pretzels, Hot Dogs	\$62.39
<i>SAMSCLUB #6425 - Total For Aquatics- Paradise Valley Conc</i>			<i>\$62.39</i>
SAMSCLUB #6425	Balefill - Disposal & Landfill	SUPPLIES FOR SCALEHOUSE	\$41.98
SAMSCLUB #6425	Balefill - Disposal & Landfill	SUPPLIES FOR SCALEHOUSE	\$139.84
<i>SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$181.82</i>
SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	\$202.72
<i>SAMSCLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$202.72</i>
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS items for retiree shoot	\$19.54
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS Items for Mobile Precinc	\$173.10
<i>SAMSCLUB #6425 - Total For Police Administration</i>			<i>\$192.64</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$971.99

SAMSCLUB.COM

SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Nacho Trays, Ring Pops	\$116.24
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$221.20
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$232.76
<i>SAMSCLUB.COM - Total For Aquatics- Mike Sedar Conc</i>			<i>\$570.20</i>
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$31.88
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$38.50
<i>SAMSCLUB.COM - Total For Aquatics- Paradise Valley Conc</i>			<i>\$70.38</i>
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$96.76
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$75.16
<i>SAMSCLUB.COM - Total For Aquatics- Washington Conc</i>			<i>\$171.92</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$812.50

SAWYER INC

SAWYER INC	Hogadon - Operations	Preventive Pest Control Service	\$150.97
<i>SAWYER INC - Total For Hogadon - Operations</i>			<i>\$150.97</i>
SAWYER INC - ALL DEPARTMENTS			\$150.97

SCHLOTZSKYS #100456

SCHLOTZSKYS #100456	Fire-EMS Training	Llunch during Vigilant Guard Drill	\$155.24
<i>SCHLOTZSKYS #100456 - Total For Fire-EMS Training</i>			<i>\$155.24</i>
SCHLOTZSKYS #100456 - ALL DEPARTMENTS			\$155.24

SHEET METAL SPECIALT

SHEET METAL SPECIALT	Buildings & Structures Fund	Supplies for Rec Center Ventilation Project -	\$104.08
<i>SHEET METAL SPECIALT - Total For Buildings & Structures Fund</i>			<i>\$104.08</i>
SHEET METAL SPECIALT - ALL DEPARTMENTS			\$104.08

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$79.86
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$83.42
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$67.25
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$49.47
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$280.00</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$280.00

SHELL OIL 5754544700

SHELL OIL 5754544700	Police Career Services	AUTOMATED FUEL DISPENSERS background	\$40.14
<i>SHELL OIL 5754544700 - Total For Police Career Services</i>			<i>\$40.14</i>
SHELL OIL 5754544700 - ALL DEPARTMENTS			\$40.14

SHUTTERFLY, INC.

SHUTTERFLY, INC.	Police Administration	PHOTOGRAPHIC STUDIOS retirement plaque	\$53.98
<i>SHUTTERFLY, INC. - Total For Police Administration</i>			<i>\$53.98</i>

SHUTTERFLY, INC. - ALL DEPARTMENTS \$53.98

SIGMA ALDRICH US

SIGMA ALDRICH US Police Investigations ALL OTHER DIRECT MARKETERS Silica gel \$535.90

SIGMA ALDRICH US - Total For Police Investigations \$535.90

SIGMA ALDRICH US - ALL DEPARTMENTS \$535.90

SIMPLOT T&H DEN

SIMPLOT T&H DEN Sewer Stormwater spray paint for scoop the poop campaign \$540.00

SIMPLOT T&H DEN - Total For Sewer Stormwater \$540.00

SIMPLOT T&H DEN Weed & Pest Fund Broad leaf Herbicide \$3,436.00

SIMPLOT T&H DEN Weed & Pest Fund Chemicals for Weed and Pest \$3,235.00

SIMPLOT T&H DEN Weed & Pest Fund Chemical dye \$105.00

SIMPLOT T&H DEN Weed & Pest Fund T-Zone herbicide \$1,718.00

SIMPLOT T&H DEN - Total For Weed & Pest Fund \$8,494.00

SIMPLOT T&H DEN - ALL DEPARTMENTS \$9,034.00

SINCLAIR I-70

SINCLAIR I-70 Police Career Services AUTOMATED FUEL DISPENSERS travel to FBI \$39.22

SINCLAIR I-70 - Total For Police Career Services \$39.22

SINCLAIR I-70 - ALL DEPARTMENTS \$39.22

SIRCHIE ACQUISITION

SIRCHIE ACQUISITION Police Investigations MISCELLANEOUS GENERAL MERCHANDISE S \$124.02

SIRCHIE ACQUISITION Police Investigations MISCELLANEOUS GENERAL MERCHANDISE S \$1,245.32

SIRCHIE ACQUISITION Police Investigations MISCELLANEOUS GENERAL MERCHANDISE S \$169.10

SIRCHIE ACQUISITION - Total For Police Investigations \$1,538.44

SIRCHIE ACQUISITION - ALL DEPARTMENTS \$1,538.44

SKYLINE RANCHES

SKYLINE RANCHES Sewer Fund Retail Sewer Revenue/201 Sewer Billing/Ad (\$105.20)

SKYLINE RANCHES Sewer Fund Retail Sewer Revenue/201 Sewer Billing/Ad \$1,052.03

<i>SKYLINE RANCHES - Total For Sewer Fund</i>			<i>\$946.83</i>
SKYLINE RANCHES	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$740.87)
<i>SKYLINE RANCHES - Total For WWTP Revenue and Transfers</i>			<i>(\$740.87)</i>
SKYLINE RANCHES - ALL DEPARTMENTS			\$205.96

SMARSH, INC

SMARSH, INC	Information Services	Professional Archive Service	\$2,219.90
<i>SMARSH, INC - Total For Information Services</i>			<i>\$2,219.90</i>
SMARSH, INC - ALL DEPARTMENTS			\$2,219.90

SP PENNYBANDZ WHOLES

SP PENNYBANDZ WHOLES	General Fund Revenue	credit for free shipping on items purchased f	(\$22.50)
SP PENNYBANDZ WHOLES	General Fund Revenue	Items for resale in gift shop	\$365.00
<i>SP PENNYBANDZ WHOLES - Total For General Fund Revenue</i>			<i>\$342.50</i>
SP PENNYBANDZ WHOLES - ALL DEPARTMENTS			\$342.50

SP POOLWEB COM

SP POOLWEB COM	Buildings & Structures Fund	Replacement CFAC Pool Pump Return	(\$1,173.67)
<i>SP POOLWEB COM - Total For Buildings & Structures Fund</i>			<i>(\$1,173.67)</i>
SP POOLWEB COM	Capital Projects Fund	Replacement CFAC Pool Pump Return	(\$8,000.00)
<i>SP POOLWEB COM - Total For Capital Projects Fund</i>			<i>(\$8,000.00)</i>
SP POOLWEB COM - ALL DEPARTMENTS			(\$9,173.67)

SPORTSMANS WAREHOUSE

SPORTSMANS WAREHOUSE	Community Development	SPORTING GOODS STORES	\$573.88
<i>SPORTSMANS WAREHOUSE - Total For Community Development</i>			<i>\$573.88</i>
SPORTSMANS WAREHOUSE	Fire-EMS Prevent & Inspect	Uniform Supplies	\$65.00
<i>SPORTSMANS WAREHOUSE - Total For Fire-EMS Prevent & Inspect</i>			<i>\$65.00</i>
SPORTSMANS WAREHOUSE - ALL DEPARTMENTS			\$638.88

SQ BLUES GYPSY LLC

SQ BLUES GYPSY LLC	Golf - Operations	Golf Pro Candidate breakfast	\$62.29
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SQ BLUES GYPSY LLC - Total For Golf - Operations			\$62.29
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SQ BLUES GYPSY LLC - ALL DEPARTMENTS			\$62.29
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SQ CEDARS HEALTH

SQ CEDARS HEALTH	Public Transit - CARES Act	DOT Physical	\$100.00
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SQ CEDARS HEALTH - Total For Public Transit - CARES Act			\$100.00
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SQ CEDARS HEALTH - ALL DEPARTMENTS			\$100.00
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SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Information Services	Surg Protector for Vault Conference Room	\$43.00
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SQ COMPUTER PROFESS - Total For Information Services			\$43.00
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SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$43.00
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SQ PEDEN'S INC.

SQ PEDEN'S INC.	Community Development	MEN'S AND WOMEN'S CLOTHING STORES	\$367.20
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SQ PEDEN'S INC. - Total For Community Development			\$367.20
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SQ PEDEN'S INC.	Human Resources	1 retirement plaque	\$45.00
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SQ PEDEN'S INC. - Total For Human Resources			\$45.00
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SQ PEDEN'S INC.	Metro Animal Shelter	MEN'S AND WOMEN'S CLOTHING STORES M	\$117.00
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SQ PEDEN'S INC. - Total For Metro Animal Shelter			\$117.00
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SQ PEDEN'S INC.	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES vi	\$63.00
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SQ PEDEN'S INC.	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES vi	(\$66.15)
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SQ PEDEN'S INC.	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES vi	\$66.15
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SQ PEDEN'S INC. - Total For Police Administration			\$63.00
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SQ PEDEN'S INC.	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES un	\$40.00
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SQ PEDEN'S INC. - Total For Police Career Services			\$40.00
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SQ PEDEN'S INC.	Sewer Stormwater	scoop the poop campaign	\$191.50
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SQ PEDEN'S INC. - Total For Sewer Stormwater			\$191.50
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SQ PEDEN'S INC. - ALL DEPARTMENTS			\$823.70
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SQ PWP WYOMING

SQ PWP WYOMING	Ice Arena - Concessions	Papa John Pizza Orders -June - Casper Ice Ar	\$37.05
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SQ PWP WYOMING - Total For Ice Arena - Concessions			\$37.05
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SQ PWP WYOMING - ALL DEPARTMENTS \$37.05

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrician Services for Washington Concessi	\$1,711.38
SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrician Services for PV Pool - Summit Elec	\$808.52
SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrician Services for Mike Sedar Pool - Su	\$799.30

SQ SUMMIT ELECTRIC - Total For Buildings & Structures Fund \$3,319.20

SQ SUMMIT ELECTRIC - ALL DEPARTMENTS \$3,319.20

SQ WYATT ELECTRIC I

SQ WYATT ELECTRIC I	Capital Projects Fund	Wiring pump and VFD at PV Park	\$1,510.36
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SQ WYATT ELECTRIC I - Total For Capital Projects Fund \$1,510.36

SQ WYATT ELECTRIC I - ALL DEPARTMENTS \$1,510.36

STAPLES

STAPLES	Fire-EMS Training	Office Supplies	\$129.40
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STAPLES - Total For Fire-EMS Training \$129.40

STAPLES	Hogadon - Operations	Office supplies	\$140.97
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STAPLES - Total For Hogadon - Operations \$140.97

STAPLES - ALL DEPARTMENTS \$270.37

STAPLES DIRECT

STAPLES DIRECT	Community Development	STATIONERY,OFFICE SUPPLIES,PRINTING AN	(\$24.42)
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STAPLES DIRECT	Community Development	STATIONERY,OFFICE SUPPLIES,PRINTING AN	\$538.26
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STAPLES DIRECT - Total For Community Development \$513.84

STAPLES DIRECT	Public Transit - CARES Act	OFFICE CHAIR ADDITIONAL	\$191.24
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STAPLES DIRECT - Total For Public Transit - CARES Act \$191.24

STAPLES DIRECT - ALL DEPARTMENTS \$705.08

STATE OF WY.

STATE OF WY.	Health Insurance Fund	Retiree Subsidy - June 2023	\$3,411.67
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STATE OF WY. - Total For Health Insurance Fund \$3,411.67

STATE OF WY.	Water Distribution	Loan #DW036	\$96,220.69
STATE OF WY.	Water Distribution	Loan #DW051	\$36,371.74
STATE OF WY.	Water Distribution	Loan #DW055	\$96,220.69
<i>STATE OF WY. - Total For Water Distribution</i>			\$228,813.12
STATE OF WY.	WWTP Operations	Loan #CW128GR	\$3,434.22
<i>STATE OF WY. - Total For WWTP Operations</i>			\$3,434.22
STATE OF WY. - ALL DEPARTMENTS			\$235,659.01

STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$3,461.25
<i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i>			\$3,461.25
STATELINE NO 7 ARCHI - ALL DEPARTMENTS			\$3,461.25

STERLING

STERLING	Human Resources	Centralized employee background	\$1,938.89
<i>STERLING - Total For Human Resources</i>			\$1,938.89
STERLING - ALL DEPARTMENTS			\$1,938.89

STOTZ EQUIPMENT

STOTZ EQUIPMENT	Capital Projects Fund	John Deere X754 DSL, 2WD, 4WS Turf	\$7,900.00
<i>STOTZ EQUIPMENT - Total For Capital Projects Fund</i>			\$7,900.00
STOTZ EQUIPMENT - ALL DEPARTMENTS			\$7,900.00

SUTHERLANDS 2219

SUTHERLANDS 2219	Water Distribution	SOD- WATER & SEWER LINE MATERIALS	\$20.97
SUTHERLANDS 2219	Water Distribution	FORM MATERIALS FOR KNOB HILL- WATER &	\$54.97
SUTHERLANDS 2219	Water Distribution	SOD MELROSE- WATER & SEWER LINE MATE	\$43.96
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			\$119.90
SUTHERLANDS 2219	Weed & Pest Fund	Tools	\$236.99
<i>SUTHERLANDS 2219 - Total For Weed & Pest Fund</i>			\$236.99
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$356.89

TARGET

TARGET	Human Resources	SERVICE RECOGNITION LUNCHEON PRIZES	\$264.99
TARGET	Human Resources	SERVICE RECOGNITION LUNCHEON PRIZES	\$208.00
TARGET	Human Resources	SERVICE RECOGNITION LUNCHEON PRIZES	\$279.96

TARGET - Total For Human Resources \$752.95

TARGET - ALL DEPARTMENTS \$752.95

TELEDYNE INSTRUMENTS

TELEDYNE INSTRUMENTS	Sewer Wastewater Collection	flow meter sensor replacement	\$1,838.00
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TELEDYNE INSTRUMENTS - Total For Sewer Wastewater Collection \$1,838.00

TELEDYNE INSTRUMENTS - ALL DEPARTMENTS \$1,838.00

THE ABY MANUFACTURIN

THE ABY MANUFACTURIN	Police Career Services	Uniform supplies	\$301.50
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THE ABY MANUFACTURIN - Total For Police Career Services \$301.50

THE ABY MANUFACTURIN - ALL DEPARTMENTS \$301.50

THE CODY HOTEL

THE CODY HOTEL	City Council	credit issued for tax charge during hotel stay	(\$55.26)
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THE CODY HOTEL	City Council	credit issued for tax charge during hotel stay	(\$55.26)
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THE CODY HOTEL	City Council	2 night hotel stay	\$473.26
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THE CODY HOTEL	City Council	2 night hotel stay	\$236.63
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THE CODY HOTEL - Total For City Council \$599.37

THE CODY HOTEL	City Manager	1 night hotel stay	\$473.26
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THE CODY HOTEL	City Manager	credit issued for tax charge during hotel stay	(\$27.63)
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THE CODY HOTEL - Total For City Manager \$445.63

THE CODY HOTEL - ALL DEPARTMENTS \$1,045.00

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Metro Animal Shelter - H	\$35.15
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THE HOME DEPOT	Buildings & Structures Fund	BAS Shop Supplies - Home Depot	\$299.88
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THE HOME DEPOT - Total For Buildings & Structures Fund \$335.03

THE HOME DEPOT	Cemetery	shop supplies	\$285.84
<i>THE HOME DEPOT - Total For Cemetery</i>			\$285.84
THE HOME DEPOT	Fire-EMS Training	Supplies for Engineer ACO test	\$156.54
THE HOME DEPOT	Fire-EMS Training	Supplies for Engineers Practical	\$40.84
<i>THE HOME DEPOT - Total For Fire-EMS Training</i>			\$197.38
THE HOME DEPOT	Parks - Athletic Maint.	Trimmer line	\$159.26
<i>THE HOME DEPOT - Total For Parks - Athletic Maint.</i>			\$159.26
THE HOME DEPOT	Parks - Parks Maint.	Ratchet straps for mowers	\$99.92
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			\$99.92
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES materia	\$145.70
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES Commu	\$107.82
<i>THE HOME DEPOT - Total For Police Administration</i>			\$253.52
THE HOME DEPOT	Police Investigations	HOME SUPPLY WAREHOUSE STORES; blinds f	\$203.37
<i>THE HOME DEPOT - Total For Police Investigations</i>			\$203.37
THE HOME DEPOT	Weed & Pest Fund	Fittings	\$51.58
<i>THE HOME DEPOT - Total For Weed & Pest Fund</i>			\$51.58
THE HOME DEPOT - ALL DEPARTMENTS			\$1,585.90

The Webstaurant Stor

The Webstaurant Stor	Police Investigations	DURABLE GOODS,NOT ELSEWHERE CLASSIFI	\$188.72
<i>The Webstaurant Stor - Total For Police Investigations</i>			\$188.72
The Webstaurant Stor - ALL DEPARTMENTS			\$188.72

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Public Transit - Operations	Copy Charge - June 2023	\$77.14
<i>TOP OFFICE PRODUCTS - Total For Public Transit - Operations</i>			\$77.14
TOP OFFICE PRODUCTS	Water Distribution	Copy Charge - June 2023	\$115.42
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			\$115.42
TOP OFFICE PRODUCTS	WWTP Operations	Copy Charge - June 2023	\$242.71
<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>			\$242.71
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$435.27

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Cemetery	shop supplies	\$87.96
<i>TRACTOR SUPPLY CO - Total For Cemetery</i>			<i>\$87.96</i>
TRACTOR SUPPLY CO - ALL DEPARTMENTS			\$87.96

TRAININNG LLC

TRAININNG LLC	Finance	Couching Training	\$110.00
<i>TRAININNG LLC - Total For Finance</i>			<i>\$110.00</i>
TRAININNG LLC - ALL DEPARTMENTS			\$110.00

TRANSUNION RISK AND

TRANSUNION RISK AND	Police Administration	Acct #220805	\$205.60
<i>TRANSUNION RISK AND - Total For Police Administration</i>			<i>\$205.60</i>
TRANSUNION RISK AND - ALL DEPARTMENTS			\$205.60

TRETO CONST.

TRETO CONST.	Balefill - Disposal & Landfill	CRL Storm Water Improvements	\$61,655.00
<i>TRETO CONST. - Total For Balefill - Disposal & Landfill</i>			<i>\$61,655.00</i>
TRETO CONST.	Capital Projects Fund	Wolf Creek Road Improvements -	\$42,750.00
<i>TRETO CONST. - Total For Capital Projects Fund</i>			<i>\$42,750.00</i>
TRETO CONST. - ALL DEPARTMENTS			\$104,405.00

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Recycling Antifreeze	\$616.50
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			<i>\$616.50</i>
TRI STATE OIL RECLAI - ALL DEPARTMENTS			\$616.50

TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Equipment rental - 6/26/23 - 07/02/23	\$4,500.00
<i>TRI-STATE TRUCK & EQ - Total For Balefill - Disposal & Landfill</i>			<i>\$4,500.00</i>
TRI-STATE TRUCK & EQ	Fleet Maintenance Fund	70718 Equipment repair	\$5,293.12
TRI-STATE TRUCK & EQ	Fleet Maintenance Fund	70979 Equipment repair	\$2,688.58
<i>TRI-STATE TRUCK & EQ - Total For Fleet Maintenance Fund</i>			<i>\$7,981.70</i>

TRI-STATE TRUCK & EQ - ALL DEPARTMENTS

\$12,481.70

TST PHILLY SHOP AND

TST PHILLY SHOP AND	Fire-EMS Training	Meal while attending a training	\$14.34
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<i>TST PHILLY SHOP AND - Total For Fire-EMS Training</i>			\$14.34
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TST PHILLY SHOP AND - ALL DEPARTMENTS

\$14.34

TST THE PRIME RIB R

TST THE PRIME RIB R	Fire-EMS Training	Meal while attending a training	\$17.74
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<i>TST THE PRIME RIB R - Total For Fire-EMS Training</i>			\$17.74
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TST THE PRIME RIB R - ALL DEPARTMENTS

\$17.74

TST WYOMING RIB

TST WYOMING RIB	Fire-EMS Training	Dinner for engineer esam assessors	\$91.60
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<i>TST WYOMING RIB - Total For Fire-EMS Training</i>			\$91.60
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TST WYOMING RIB - ALL DEPARTMENTS

\$91.60

TY INC

TY INC	General Fund Revenue	Stuffed animals for sale in the gift shop	\$584.33
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<i>TY INC - Total For General Fund Revenue</i>			\$584.33
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TY INC - ALL DEPARTMENTS

\$584.33

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$99.08
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UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$825.00
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UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$20.00
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UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$1,159.92
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UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$231.78
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<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			\$2,335.78
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UNIFORMS 2 GEAR - ALL DEPARTMENTS

\$2,335.78

USA GASOLINE

USA GASOLINE	Fire-EMS Operations	Fuel	\$29.01
<i>USA GASOLINE - Total For Fire-EMS Operations</i>			<i>\$29.01</i>
USA GASOLINE - ALL DEPARTMENTS			\$29.01

USPS PO 5715580945

USPS PO 5715580945	Fire-EMS Administration	Certified Mail	\$9.72
<i>USPS PO 5715580945 - Total For Fire-EMS Administration</i>			<i>\$9.72</i>
USPS PO 5715580945 - ALL DEPARTMENTS			\$9.72

VERIZON WIRELESS

VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$80.02
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$1,680.42</i>
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002 remote device data	\$74.28
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			<i>\$74.28</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$1,754.70

VOIANCE LANGUAGE

VOIANCE LANGUAGE	Public Safety Communication	Credit Card Payment Convenience Fee	\$2.08
VOIANCE LANGUAGE	Public Safety Communication	Interpretation Services	\$25.00
VOIANCE LANGUAGE	Public Safety Communication	Credit Card Payment Convenience Fee	\$0.38
VOIANCE LANGUAGE	Public Safety Communication	Credit Card Payment Convenience Fee	\$0.38
VOIANCE LANGUAGE	Public Safety Communication	Credit Card Payment Convenience Fee	\$0.52
VOIANCE LANGUAGE	Public Safety Communication	Credit Card Payment Convenience Fee	\$0.79
<i>VOIANCE LANGUAGE - Total For Public Safety Communications</i>			<i>\$29.15</i>
VOIANCE LANGUAGE - ALL DEPARTMENTS			\$29.15

WALGREENS #7601

WALGREENS #7601	Fire-EMS Administration	Cards for fire admin	\$21.68
<i>WALGREENS #7601 - Total For Fire-EMS Administration</i>			<i>\$21.68</i>

WALGREENS #7601 - ALL DEPARTMENTS

\$21.68

WAL-MART #1617

WAL-MART #1617	Aquatics - Operations	Butter Spray, Tape	\$3.47
<i>WAL-MART #1617 - Total For Aquatics - Operations</i>			\$3.47
WAL-MART #1617	Aquatics- Mike Sedar Conc	Butter Spray, Tape	\$11.72
<i>WAL-MART #1617 - Total For Aquatics- Mike Sedar Conc</i>			\$11.72
WAL-MART #1617	Aquatics- Mike Sedar Oper.	Butter Spray, Tape	\$3.47
<i>WAL-MART #1617 - Total For Aquatics- Mike Sedar Oper.</i>			\$3.47
WAL-MART #1617	Aquatics- Paradise Valley Con	Butter Spray, Tape	\$2.93
<i>WAL-MART #1617 - Total For Aquatics- Paradise Valley Conc</i>			\$2.93
WAL-MART #1617	Fire-EMS Training	Food for engineer exam assessors	\$163.36
<i>WAL-MART #1617 - Total For Fire-EMS Training</i>			\$163.36
WAL-MART #1617	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS supplies	\$5.92
WAL-MART #1617	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS food and	\$86.64
<i>WAL-MART #1617 - Total For Metro Animal Shelter</i>			\$92.56
WAL-MART #1617	Rec Center - Special Program	Watermelon, Pool Toys, Rubber Duck, Goggl	\$277.28
<i>WAL-MART #1617 - Total For Rec Center - Special Programs</i>			\$277.28

WAL-MART #1617 - ALL DEPARTMENTS

\$554.79

WAL-MART #3778

WAL-MART #3778	Municipal Court	GROCERY STORES, SUPERMARKETS	\$35.57
<i>WAL-MART #3778 - Total For Municipal Court</i>			\$35.57
WAL-MART #3778	Rec Center - Classes	Teddy Grahms, Icing, Thin Stix, Mike&Ike, Ca	\$26.22
<i>WAL-MART #3778 - Total For Rec Center - Classes</i>			\$26.22

WAL-MART #3778 - ALL DEPARTMENTS

\$61.79

WARRIOR KIT INC

WARRIOR KIT INC	Police Grants Fund	15 SA3 Rifle Plates	\$11,325.00
<i>WARRIOR KIT INC - Total For Police Grants Fund</i>			\$11,325.00

WARRIOR KIT INC - ALL DEPARTMENTS

\$11,325.00

WEAR PARTS INC

WEAR PARTS INC	Fire-EMS Operations	Parts for Truck 1 latch	\$2.00
<i>WEAR PARTS INC - Total For Fire-EMS Operations</i>			<i>\$2.00</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$2.00

WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Balefill - Diversion & Special	Consultant: West Plains Engine	\$3,000.00
<i>WEST PLAINS ENGINEER - Total For Balefill - Diversion & Special</i>			<i>\$3,000.00</i>
WEST PLAINS ENGINEER	Public Transit - Operations	Elec Design of Parking Lot Lig	\$1,050.00
<i>WEST PLAINS ENGINEER - Total For Public Transit - Operations</i>			<i>\$1,050.00</i>
WEST PLAINS ENGINEER - ALL DEPARTMENTS			\$4,050.00

WESTERN STATES FIRE

WESTERN STATES FIRE	Risk Management	Novec 1230 Cylinder Refills Claim 2023080	\$6,874.00
<i>WESTERN STATES FIRE - Total For Risk Management</i>			<i>\$6,874.00</i>
WESTERN STATES FIRE - ALL DEPARTMENTS			\$6,874.00

WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	\$3,948.00
WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$394.80)
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,553.20</i>
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$1,458.35)
<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			<i>(\$1,458.35)</i>
WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$2,094.85

WINDRIVER ENVIRONMEN

WINDRIVER ENVIRONMEN	Capital Projects Fund	City Hall Project SAFE Asbesto	\$37,923.05
<i>WINDRIVER ENVIRONMEN - Total For Capital Projects Fund</i>			<i>\$37,923.05</i>
WINDRIVER ENVIRONMEN - ALL DEPARTMENTS			\$37,923.05

WM SUPERCENTER

WM SUPERCENTER	Balefill - Disposal & Landfill	OPERATIONAL SUPPLIES	\$17.04
<i>WM SUPERCENTER - Total For Balefill - Disposal & Landfill</i>			<i>\$17.04</i>

WM SUPERCENTER	Fire-EMS Training	Snacks for engineers exam	\$141.48
<i>WM SUPERCENTER - Total For Fire-EMS Training</i>			<i>\$141.48</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$158.52

WPSG, INC.

WPSG, INC.	Fire-EMS Operations	Helmet Fronts	\$337.51
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>\$337.51</i>
WPSG, INC. - ALL DEPARTMENTS			\$337.51

WPY PIZZA CARRELLO L

WPY PIZZA CARRELLO L	Fire-EMS Training	Meal while atteding a training	\$20.87
<i>WPY PIZZA CARRELLO L - Total For Fire-EMS Training</i>			<i>\$20.87</i>
WPY PIZZA CARRELLO L - ALL DEPARTMENTS			\$20.87

WWW.BROWNELLSINC.COM

WWW.BROWNELLSINC.CO	Police Administration	SPORTING GOODS STORES ammunition	\$354.47
<i>WWW.BROWNELLSINC.COM - Total For Police Administration</i>			<i>\$354.47</i>
WWW.BROWNELLSINC.COM - ALL DEPARTMENTS			\$354.47

WWW.CNCA.COM

WWW.CNCA.COM	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$45.00
<i>WWW.CNCA.COM - Total For Police Administration</i>			<i>\$45.00</i>
WWW.CNCA.COM	Police Grants Fund	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$25.00
WWW.CNCA.COM	Police Grants Fund	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$45.00
WWW.CNCA.COM	Police Grants Fund	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$45.00
WWW.CNCA.COM	Police Grants Fund	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$45.00
<i>WWW.CNCA.COM - Total For Police Grants Fund</i>			<i>\$160.00</i>
WWW.CNCA.COM - ALL DEPARTMENTS			\$205.00

WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	I-25 Casper Marginal - WYDOT C	\$63.23
<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$63.23</i>

WY. DEPT. OF TRANSPOR - ALL DEPARTMENTS \$63.23

WY. MACHINERY CO.

WY. MACHINERY CO. Balefill - Disposal & Landfill Equipment Parts - forks UNIT#141479 \$962.74

WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill \$962.74

WY. MACHINERY CO. Water Distribution OTHER MATERIALS & SUPPLIES \$355.40

WY. MACHINERY CO. - Total For Water Distribution \$355.40

WY. MACHINERY CO. - ALL DEPARTMENTS \$1,318.14

WYLD GEAR LLC

WYLD GEAR LLC Balefill - Baler Processing Recycling Promotional Supplies \$682.00

WYLD GEAR LLC - Total For Balefill - Baler Processing \$682.00

WYLD GEAR LLC Balefill - Disposal & Landfill Recycling Promotional Supplies \$682.00

WYLD GEAR LLC - Total For Balefill - Disposal & Landfill \$682.00

WYLD GEAR LLC Balefill - Diversion & Special Recycling Promotional Supplies \$682.00

WYLD GEAR LLC - Total For Balefill - Diversion & Special \$682.00

WYLD GEAR LLC Refuse - Recycling Recycling Promotional Supplies \$682.00

WYLD GEAR LLC - Total For Refuse - Recycling \$682.00

WYLD GEAR LLC Refuse - Residential Recycling Promotional Supplies \$682.00

WYLD GEAR LLC - Total For Refuse - Residential \$682.00

WYLD GEAR LLC - ALL DEPARTMENTS \$3,410.00

WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI Police Administration CAMERA AND PHOTOGRAPHIC SUPPLY STOR \$189.99

WYOMING CAMERA OUTFI - Total For Police Administration \$189.99

WYOMING CAMERA OUTFI - ALL DEPARTMENTS \$189.99

WYOMING STATE GOLF A

WYOMING STATE GOLF A Golf - Operations WSGA Annual / GHIN Active Club Membershi \$4,890.00

WYOMING STATE GOLF A - Total For Golf - Operations \$4,890.00

WYOMING STATE GOLF A - ALL DEPARTMENTS \$4,890.00

WYOMING WORK WAREHOU

WYOMING WORK WAREHO Fire-EMS Prevent & Inspect Uniform supplies \$134.98

WYOMING WORK WAREHOU - Total For Fire-EMS Prevent & Inspect \$134.98

WYOMING WORK WAREHOU - ALL DEPARTMENTS \$134.98

ZONAR SYSTEMS INC

ZONAR SYSTEMS INC Balefill - Disposal & Landfill Black Asset NFC Tags & Freight \$55.60

ZONAR SYSTEMS INC - Total For Balefill - Disposal & Landfill \$55.60

ZONAR SYSTEMS INC - ALL DEPARTMENTS \$55.60

CITYWIDE BILLS AND CLAIMS TOTAL \$3,563,194.98

I certify, under penalty of perjury, that this listing of vouchers and the items included therein for payment are correct and just in every respect.

SUBMITTED BY (Finance Dir) _____ DATE _____

DULY AUDITED BY (City Manager) _____ DATE _____

APPROVED BY (Mayor) _____ DATE _____

CITY of CASPER, WYOMING
CONFLICT CLAIMS
Council Meeting
07/18/23

Conflict Claims

06/29/23	Kyle Gamroth	Travel Reimbursement	\$	288.20
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		Claims Total	\$	<u>288.20</u>
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June 30, 2023

MEMO TO: J. Carter Napier, City Manager *eb fur JCN*

FROM: Fleur Tremel, Assistant to the City Manager/City Clerk *??*
Carla Mills-Laatsch, Licensing Specialist *CMS*

SUBJECT: Establish August 1, 2023 as the Public Hearing Date for a New Special Malt Beverage Permit No. 2 for the City of Casper, d/b/a Casper Ice Arena, Located at 1801 East 4th Street.

Meeting Type & Date

Regular Council Meeting
July 18, 2023

Action type

Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish August 1, 2023 as the public hearing date for a new special malt beverage permit No. 2 for the City of Casper, d/b/a Casper Ice Arena, located at 1801 East 4th Street.

Summary

An application has been received requesting a new special malt beverage permit No. 2 for the City of Casper, d/b/a Casper Ice Arena, located at 1801 East 4th Street.

In August of 2021, under the Casper Municipal Code, the requirements for special malt beverage permits changed, making it less restrictive for qualifying entities to qualify.

The qualifications are as follows;

§5.08.130 Special malt beverage permit; public auditoriums, civic centers, or event centers.

- A. Special malt beverage permits are authorized pursuant to the following:
1. Public auditoriums, civic centers, and events centers meeting the qualifications of this section may be licensed by the city council under special malt beverage permits.
 2. The permits may limit where the malt beverages may be sold and consumed.
 3. To qualify for a special malt beverage permit, an applicant must meet the following requirements:
 - a. The applicant must be a responsible person or organization;

- b. The public auditorium, civic center, or events center shall be owned by the city, county, state, or the DDA, which has an attendance capacity for no less than four hundred persons and is used for public gatherings;
 - c. The person or organization applying for an operating permit, if not the owner of the public auditorium, civic center, or events center, must hold a written agreement with the owner of the public auditorium, civic center, or events center, giving said applicant the right to sell concessions within the building or location for either daily use or for the license year (April 1 to March 31 for which the application is made.)
4. No person or organization holding a special malt beverage permit shall sell any alcoholic liquor other than malt beverages on the premises or location described on the permit, nor shall any malt beverage be sold for consumption off the premises or outside the location authorized by the permit. It shall be an obligation and a responsibility of the holder of the permit to see that no sales are made to any person under the age of twenty-one years and there be no violations of this chapter.
 5. An annual permit authorized by this section shall be issued after a hearing on the application, and the license fee of one thousand dollars shall be payable annually in advance. Daily permits may be issued by the city clerk's office, subject to the requirements of this section; the fee for a daily permit shall be fifty dollars.
 6. The permits shall be subject to such rules and regulations as may be established by the city council.

This permit will be located at the Casper Ice Arena, which hosts public ice skating and hockey tournaments. The City of Casper owns the Casper Ice Arena, and the seating capacity is 750. This applicant meets all the requirements for obtaining a Special Malt Beverage permit.

If approved, this license would be effective August 2, 2023. This will be the third Special Malt Beverage permit issued by the City of Casper.

The State of Wyoming Liquor Division will duly review the application. The City of Casper Fire-EMS Department, City of Casper Community Development Department, and Natrona County Health Department will review this business and address it to ensure compliance with local codes and ordinances.

As required by Municipal Code §05.08.070, a notice will be published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a), it will be advertised on the City's website (www.casperwy.gov).

Financial Considerations

If approved, the cost for this license will be \$665.00

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

July 18, 2023

MEMO TO: J. Carter Napier, City Manager *eb for JCN*
FROM: Liz Becher, Community Development Director *LB*
SUBJECT: Consideration of an Ordinance approving an Annexation, Plat, and Zoning Request
Creating the JTL Group Inc. Addition Subdivision; and the Associated Subdivision
Agreement.

Meeting Type & Date:

Regular Council Meeting, July 18, 2023

Action Type:

Ordinance and Public Hearing

Recommendation:

That Council, by Ordinance, approve the annexation, plat, and zoning request to create the JTL Group Inc. Addition Subdivision; and the Associated Subdivision Agreement.

Summary:

Application has been received for an annexation, plat, and zoning to create the JTL Group Inc. Addition Subdivision, located at 1461 Bryan Stock Trail. The property in question is 4.78-acres, more or less, and is occupied by the Knife River company. The requested zoning for the property is C-4 (Highway Business). The property is contiguous, on its west side, to the existing Casper City limits along Bryan Stock Trail. Existing land uses in the area are a mix of industrial and park/open space. The proposed subdivision consists of a single lot, and the applicant's stated reason for wanting to annex the property into the City is to obtain public utilities (water and sewer) for the property. According to the applicant, the property suffers from environmental conditions that preclude the use of water wells. The property is developed, located in proximity to properties currently receiving City services, and the provision of water and sewer will benefit the City, as well as the property owners, by alleviating environmental contamination concerns.

The Planning and Zoning Commission accepted the recommendation of staff to include one (1) condition of approval with the plat that reiterates the City's code requirement to provide sidewalk along all City properties. In that there are limited connecting sidewalks in the area on the east side of Bryan Stock Trail, the condition defers the requirement to construct sidewalk until an unknown future date.

The Planning and Zoning Commission voted to support the annexation, plat, and zoning after a public hearing on June 8, 2023, with the single recommended condition discussed above. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

An annexation report, determining costs and benefits of the proposed annexation, will be completed prior to third and final reading.

Oversight/Project Responsibility:

The Community Development Department (Planning Division) is responsible for processing annexations and zoning applications.

Attachments:

Aerial Map

Zoning Map

Ordinance

Plat

Subdivision Agreement

**JTL GROUP INC. ADDITION
SUBDIVISION AGREEMENT**

This Subdivision Agreement ("Agreement") is made and entered into this _____ day of _____, 20_____, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. JTL Group, Inc., dba Knife River, 1461 Bryan Stock Trail, Casper, Wyoming 82609 ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for an annexation, plat and zoning to create the JTL Group Inc. Addition.
- C. A plat of JTL Group Inc. Addition ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

SECTION 1 – INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

SECTION 2 - OBLIGATIONS OF OWNER

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 1 and one-half (1½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and

striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

2.6 Erosion Control Program:

- a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained

from the Public Services Director prior to any earthwork taking place in the Addition.

- b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City. Mid-block pedestrian ways are required under Casper Municipal Code Section 16.16.020(B) for blocks over five hundred feet (500') in length. Those shall be maintained in good repair for use by the public by the property owners located immediately adjacent thereto. The immediately adjacent property owners are responsible for all costs and expenses thereof.

2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

2.16 Other Requirements:

- a. At such time as directed by the City, Owner shall either construct, or pay the City the cost of construction, for standard City sidewalk along the entire Bryan Stock Trail frontage of the Addition.

SECTION 3 - OBLIGATIONS OF CITY

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

SECTION 4 - REMEDIES

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.
- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.

- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

JTL Group, Inc. dba Knife River
1461 Bryan Stock Trail
Casper, Wyoming 82609

City of Casper
Attn: Community Development Director
200 North David
Casper, WY 82601
Fax: 307-235-8362

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.
- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

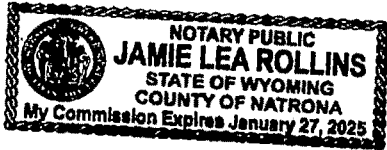
The parties hereby enter into this Agreement on the day and year first written above.

(The rest of this page is left intentionally blank)

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 22nd day of June, 2023, by Mike Haynes as the GM/VP of JTL Group, Inc. dba Knife River

(Seal, if any)



Jamie Rollins
(Signature of notarial officer)
Notary
Title (and Rank)

[My Commission Expires: 01-27-25]

APPROVED AS TO FORM:

Walter Tremel #

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS:

OWNER
JTL Group, Inc. dba Knife River

By: Jennifer Turnbull

By: Mike Haynes

Printed Name: Jennifer Turnbull

Printed Name: Mike Haynes

Title: Office Manager

Title: GM/VP

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 20____, by Bruce Knell, as the Mayor of the City of Casper.

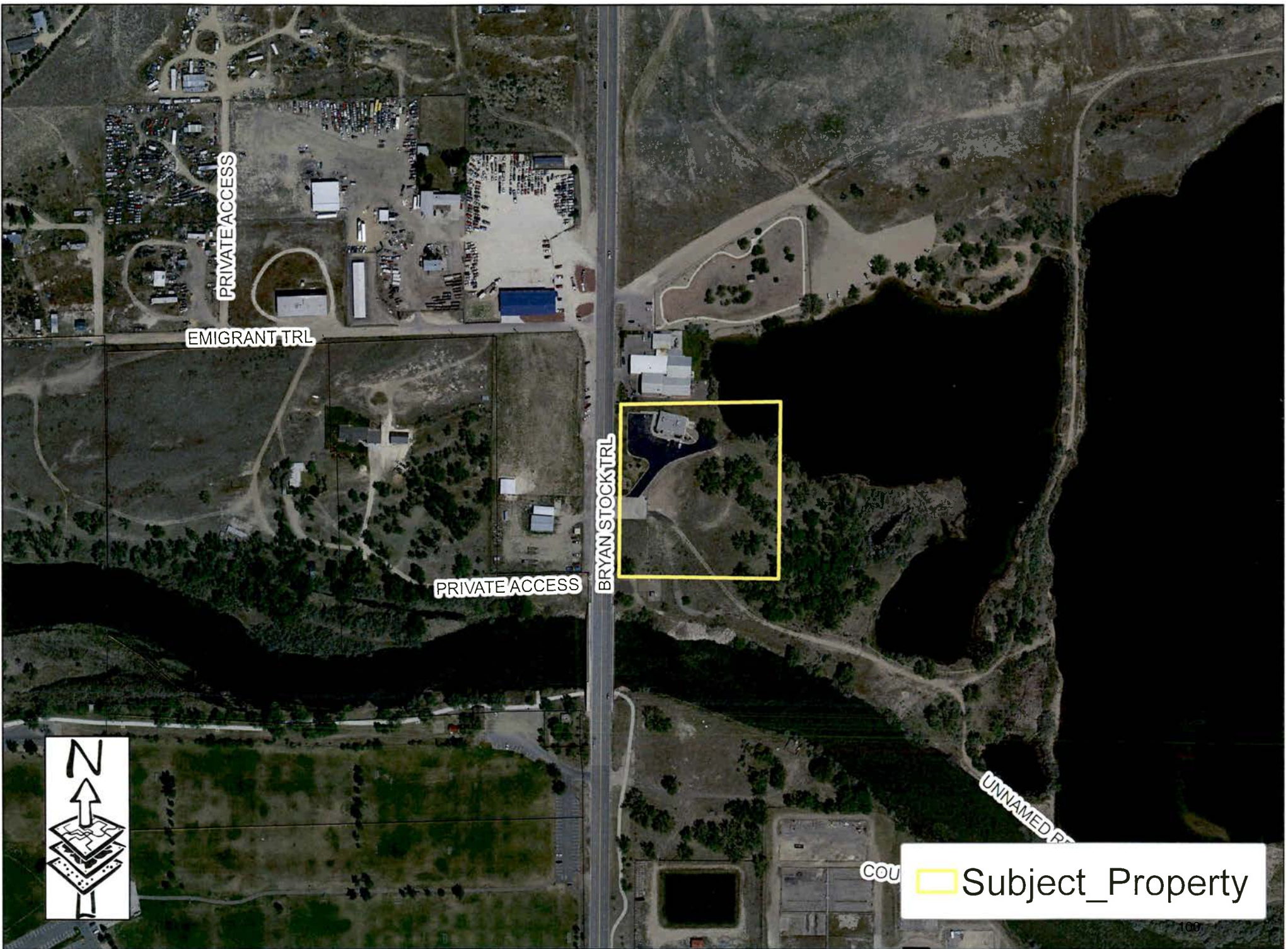
(Seal, if any)

(Signature of notarial officer)

Title (and Rank)

[My Commission Expires: _____]

Proposed JTL Group Inc. Addition



PRIVATE ACCESS

EMIGRANT TRL

PRIVATE ACCESS

BRYAN STOCK TRL

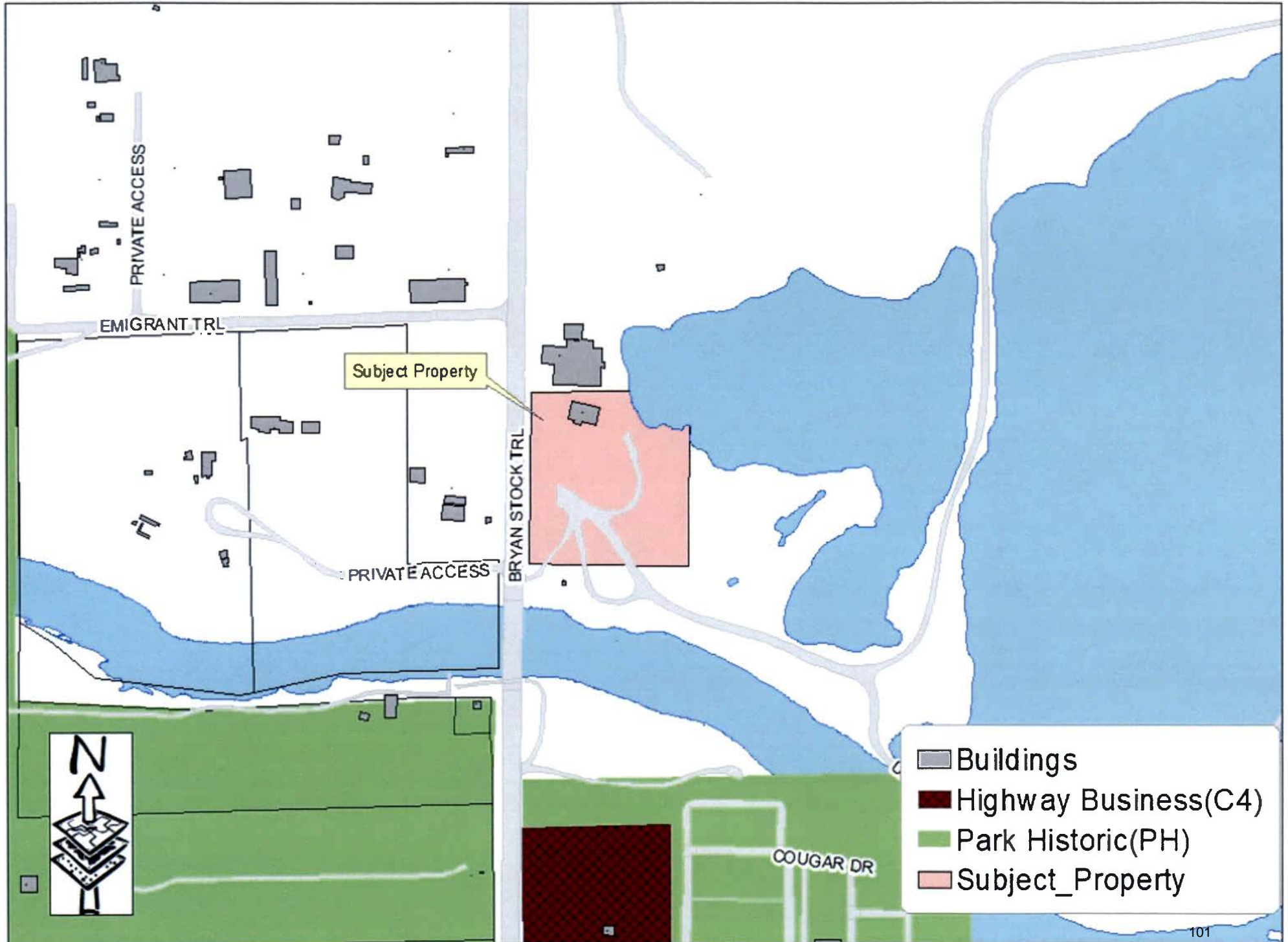
UNNAMED R

COUNTY

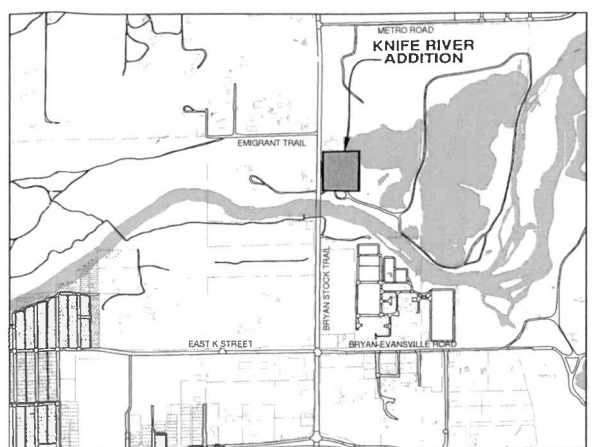
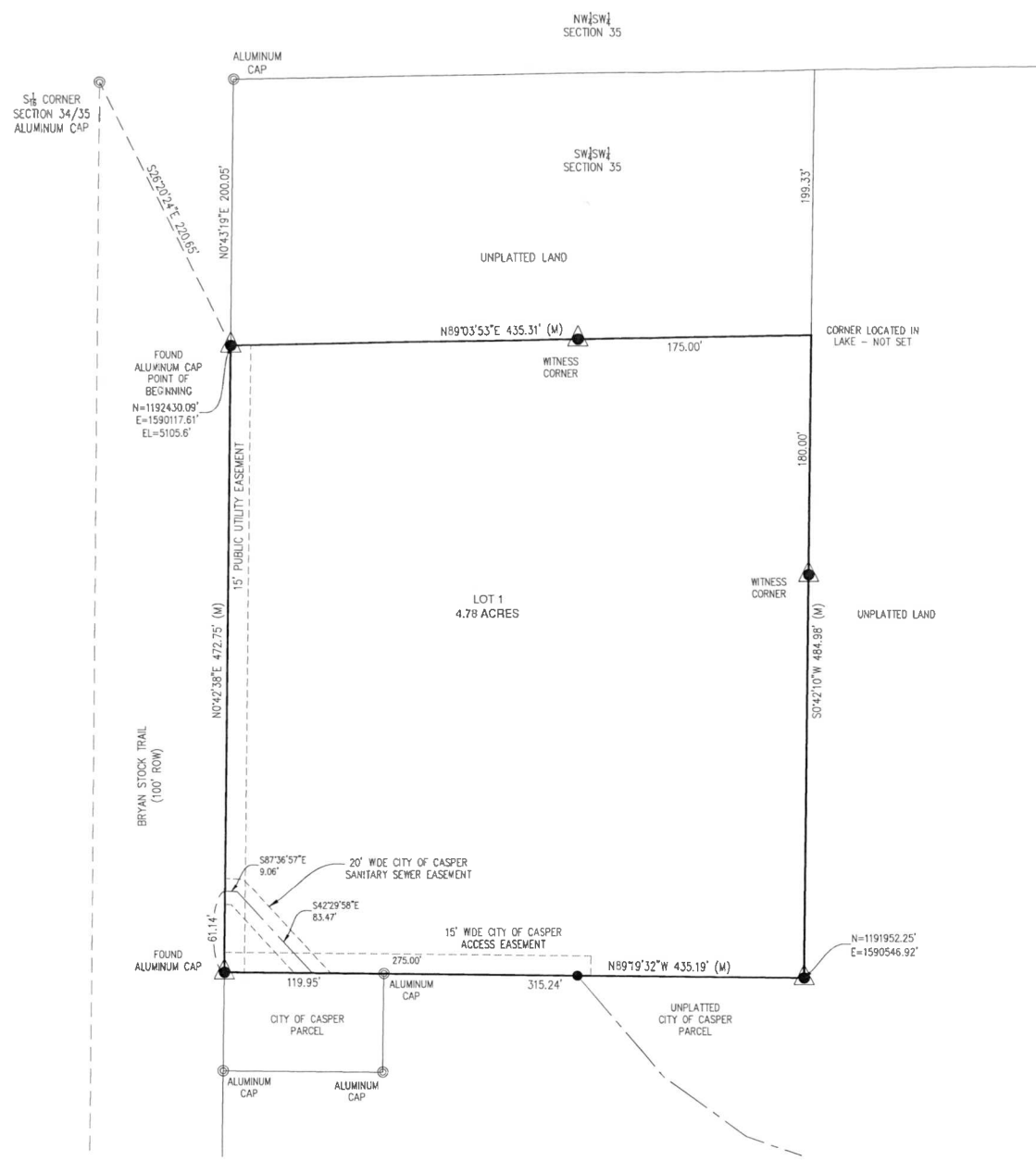
Subject_Property



Proposed JTL Group Inc. Addition



M:\Land 2023\Survey\23-137 Knife River Annexation Drawings\Survey Plats\JTL GROUP INC ANNEX.dwg, 5/18/2023, Bill



VICINITY MAP
NO SCALE

CERTIFICATE OF DEDICATION

STATE OF WYOMING }
COUNTY OF NATRONA }SS

THE UNDERSIGNED, JTL GROUP, INC., DOES HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED PARCEL OF LAND SITUATE IN THE SW $\frac{1}{4}$ SW $\frac{1}{4}$ OF SECTION 35, T.34N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE S $\frac{1}{2}$ CORNER COMMON TO SECTIONS 34 AND 35, T.34N., R.79W., MONUMENTED BY AN ALUMINUM CAP;

THENCE S26°20'24"E, A DISTANCE OF 220.65 FEET TO THE NORTHWEST CORNER OF THE PARCEL, LOCATED ON THE EAST LINE OF BRYAN STOCK TRAIL, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING;

THENCE N89°03'53"E, ALONG THE NORTH LINE OF THE PARCEL, A DISTANCE OF 435.31 FEET TO THE NORTHEAST CORNER OF THE PARCEL, REFERENCED BY A BRASS CAP WITNESS CORNER LOCATED S89°03'53"W, A DISTANCE OF 175.0 FEET FROM THE ACTUAL CORNER;

THENCE S00°42'10"W, ALONG THE EAST LINE OF THE PARCEL, A DISTANCE OF 484.98 FEET TO THE SOUTHEAST CORNER OF THE PARCEL, MONUMENTED BY A BRASS CAP;

THENCE N89°19'32"W, ALONG THE SOUTH LINE OF THE PARCEL, A DISTANCE OF 435.19 FEET TO THE SOUTHWEST CORNER OF THE PARCEL, LOCATED ON THE EAST LINE OF BRYAN STOCK TRAIL, MONUMENTED BY A BRASS CAP;

THENCE N00°42'38"E, ALONG THE WEST LINE OF THE PARCEL ALSO BEING THE EAST LINE OF BRYAN STOCK TRAIL, A DISTANCE OF 472.75 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 4.78 ACRES, (208,382 S.F.), MORE OR LESS, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

THE PARCEL OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "JTL GROUP INC. ADDITION" AND THE OWNERS HEREBY GRANT TO THE PUBLIC AND PRIVATE UTILITY COMPANIES AN EASEMENT AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OR ALL OF THEM, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" AS SHOWN ON THIS PLAT. THE STRIP OF LAND MARKED "15' WIDE CITY OF CASPER ACCESS EASEMENT" IS HEREBY DEDICATED TO THE CITY OF CASPER FOR ACCESS TO THE CITY LANDS TO THE SOUTH OF THIS SUBDIVISION ALL ROADS AND STREETS AS SHOWN HEREON ARE HEREBY, OR HAVE BEEN PREVIOUSLY, DEDICATED TO THE USE OF THE PUBLIC.

JTL GROUP, INC.
1461 BRYAN STOCK TRAIL
CASPER, WYOMING 82609

MICHAEL J. HAYNES - VICE PRESIDENT
JTL GROUP, INC., dba KNIFE RIVER

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MICHAEL J. HAYNES, VICE PRESIDENT OF JTL GROUP, INC., dba KNIFE RIVER THIS ____ DAY OF _____, 2023.

WITNESS MY HAND AND OFFICIAL SEAL.
MY COMMISSION EXPIRES _____

NOTARY PUBLIC

APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING
THIS ____ DAY OF _____, 2023.

ATTEST: _____ SECRETARY _____ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO. _____ DULY PASSED,
ADOPTED AND APPROVED THIS ____ DAY OF _____, 2023.

ATTEST: _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS ____ DAY OF _____, 2023.

INSPECTED AND APPROVED THIS ____ DAY OF _____, 2023.

CITY SURVEYOR

NOTES

1. ERROR OF CLOSURE EXCEEDS 1:279,397.
2. BASIS OF BEARING IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/2011.
3. THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 00°42'17.891", AND THE COMBINED FACTOR IS 0.99978156.
4. ALL DISTANCES ARE GRID.
5. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD 88 DATUM AND ARE NOT MEANT TO USED AS BENCHMARKS.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING }
COUNTY OF NATRONA }SS

I, WILLIAM R. FEHRINGER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 5528, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN OCTOBER, 2022, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

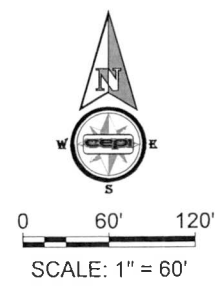
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WILLIAM R. FEHRINGER
THIS ____ DAY OF _____, 2023.
WITNESS MY HAND AND OFFICIAL SEAL.
MY COMMISSION EXPIRES _____

NOTARY PUBLIC

AN ANNEXATION AND PLAT OF
A PORTION OF THE SW $\frac{1}{4}$ SW $\frac{1}{4}$ OF
SECTION 35, T.34N., R.79W., 6TH P.M.,
NATRONA COUNTY, WYOMING
AS

JTL GROUP INC. ADDITION

TO THE CITY OF CASPER, WYOMING
BEING A PORTION OF THE
SW $\frac{1}{4}$ SW $\frac{1}{4}$ OF SECTION 35
T.34N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING
MAY, 2023



cepi
Civil Engineering Professionals, Inc.
6080 Enterprise Drive, Casper, WY 82609
Phone 307.266.4346 Fax 307.266.0103
www.cepi-casper.com

- LEGEND**
- ▲ SET BRASS CAP
 - SET MONUMENT 5/8" REBAR & ALUMINUM CAP
 - ⊙ FOUND MONUMENT AS NOTED

ORDINANCE NO. 12-23

AN ORDINANCE APPROVING THE ANNEXATION, PLAT
AND ZONING CREATING THE JTL GROUP INC. ADDITION
SUBDIVISION

WHEREAS, JTL Group, Inc., dba Knife River (“Owner”), has applied to annex 4.78-acres, more or less, located in and being a portion of the SW1/4SW1/4 of Section 35, T.34N., R79W., 6th P.M., Natrona County Wyoming; and,

WHEREAS, in a companion item, Owner has also applied to plat said 4.78-acres, to create the JTL Group Inc. Addition; and,

WHEREAS, Owner has requested that the proposed JTL Group Inc. Addition be zoned C-4 (Highway Business); and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax-exempt property, and said petition has been submitted to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report will be completed prior to final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation, plat and zoning creating JTL Group Inc. Addition following a public hearing on June 8, 2023.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of 4.78-acres, more or less, located in and being a portion of the SW1/4SW1/4 of Section 35, T.34N., R79W., 6th P.M., Natrona County Wyoming, is hereby approved, said property is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat of the JTL Group Inc. Addition to the City of Casper is hereby approved.

SECTION 3:

The zoning of the JTL Group Inc. Addition shall be C-4 (Highway Business).

SECTION 4:

The Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Subdivision Agreement between the City and the Owner.

SECTION 5:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.

SECTION 6:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2023.

PASSED on 2nd reading the ____ day of _____, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:

Walker Trumbull

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

July 18, 2023

MEMO TO: J. Carter Napier, City Manager

eb for JCN

FROM: Liz Becher, Community Development Director

eb

SUBJECT: Consideration of an Ordinance approving an Annexation, Plat, and Zoning Request Creating the Elkhorn Village Addition No. 3 Subdivision; and the associated Subdivision Agreement.

Meeting Type & Date:

Regular Council Meeting, July 18, 2023

Action Type:

Ordinance and Public Hearing

Recommendation:

That Council, by Ordinance, approve the annexation, plat, and zoning request to create the Elkhorn Village Addition No. 3 Subdivision; and the associated Subdivision Agreement.

Summary:

Application has been received for the creation of the Elkhorn Village Addition No. 3 located at the northeast corner of Elkhorn Valley Drive and East 12th Street. The subdivision includes a replat of six (6) existing lots in the Elkhorn Village Addition No. 2 and an annexation of 0.85-acres, more or less. The existing lots are currently zoned R-2 (One Unit Residential) and the area being annexed is requested to be R-2 (One Unit Residential) in order to integrate into the existing lots. The purpose of the annexation and replat is to increase the size of the existing lots, to eliminate one (1) lot, and to create five (5) newly configured lots for single-family residential development. All uses in the area are single-family residential and all surrounding lots are also zoned R-2 (One Unit Residential). The property being annexed is contiguous with the City limits along its west property boundary.

The Planning and Zoning Commission accepted the recommendation of staff to include two (2) conditions of approval with the replat. As shown on the Elkhorn Village Addition No. 3 plat, there is a gap of missing 12th Street right-of-way located adjacent to proposed Lot 5. The first condition requires that the applicant/owner dedicate the missing piece of right-of-way to the City within twelve (12) months. The second condition allows for the deferment of the construction of East 12th Street. As is customary, subdivisions, and specifically corner lots, are responsible for half the cost of construction of the adjacent public roads along both of their street frontages. This requirement ensures that the next developers down the line, beyond the subdivision, don't get burdened with the cost of the road and utility extensions adjacent to previously developed areas, thereby encouraging equitable and orderly development. In that additional depth and street frontage is being added adjacent to Lot 5 with this request, and the necessary right-of-way has not yet been dedicated, the City is proposing to allow the construction of the extension of 12th Street to occur at an undetermined time in the future, when necessitated by further development

to the east. The applicant has indicated that no further development is planned to the east of this subdivision in the foreseeable future and doesn't see an immediate need to construct the 12th Street extension.

The Planning and Zoning Commission voted to support the annexation, plat, and zoning after a public hearing on June 8, 2023, with the two (2) recommended conditions discussed above. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

An annexation report, determining costs and benefits of the proposed annexation, will be completed prior to third and final reading.

Oversight/Project Responsibility:

The Community Development Department (Planning Division) is responsible for processing annexations and zoning applications.

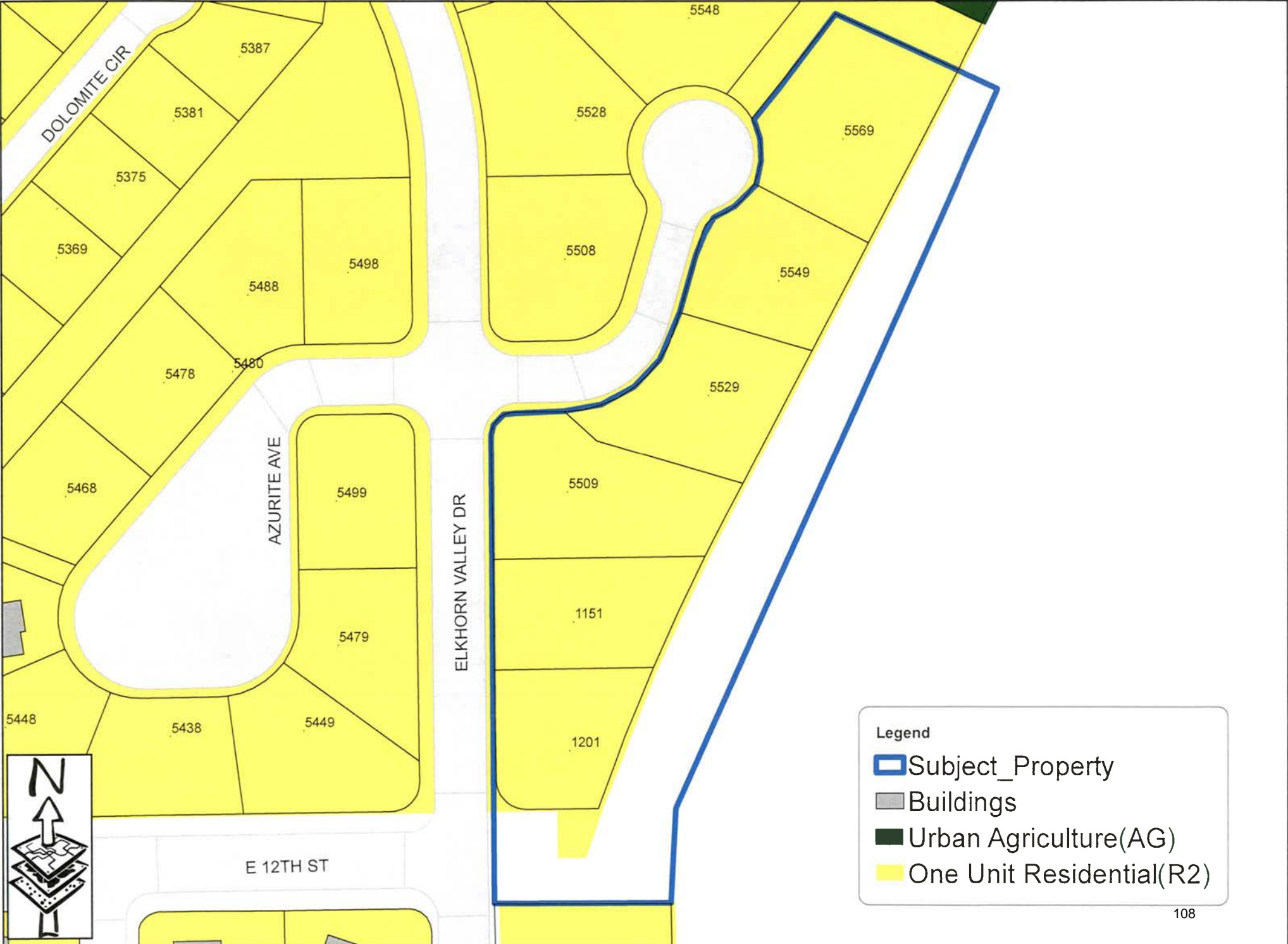
Attachments:

- Aerial Map
- Zoning Map
- Ordinance
- Plat
- Subdivision Agreement

Replat and Annexation creating Elkhorn Village Addition No. 3



Replat and Annexation creating Elkhorn Village Addition No. 3



PLAT OF
"ELKHORN VILLAGE ADDITION NO. 3"
 A SUBDIVISION LOCATED IN AND BEING A PORTION OF
 THE SE1/4SW1/4, SECTION 7, AND THE NE1/4NW1/4, SECTION 18,
 TOWNSHIP 33 NORTH, RANGE 78 WEST
 SIXTH PRINCIPAL MERIDIAN
 NATRONA COUNTY, WYOMING

BEING A VACATION AND REPLAT OF LOTS 48-53 ELKHORN
 VILLAGE ADDITION NO. 2 AND AN ANNEXATION OF A PORTION OF
 THE SE1/4SW1/4, SECTION 7 AND NE1/4NW1/4, SECTION 18,
 TOWNSHIP 33 NORTH, RANGE 78 WEST SIXTH PRINCIPAL MERIDIAN
 NATRONA COUNTY, WYOMING
 SHEET 1 OF 1

CERTIFICATE OF DEDICATION

Blackmore Homes, Inc., hereby certify that they are the owners and proprietors of the foregoing vacation and replat of Lots 48-53 of Elkhorn Village Addition No. 2 to the City of Casper, Wyoming, and an annexation of a portion of the SE1/4SW1/4, Section 7, and NE1/4NW1/4, Section 18, Township 33 North, Range 78 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at a point on the northerly line of the Parcel being described and the southeasterly corner of Tract B, Elkhorn Village Addition No. 2 and a point in the SE1/4SW1/4, Section 7; thence from said Point of Beginning and along the northerly line of said Parcel; S65°21'19"E, 114.24' feet to a point; thence along the easterly line of said Parcel and into said NE1/4NW1/4, Section 18, S24°09'58"W, 671.65 feet to a point; thence along the southerly line of said Parcel, S89°10'59"W, 125.00 feet to the beginning of a curve; thence along the arc of a true curve to the right and having a radius of 25.00 feet, and the long chord of which bears N45°49'18"W, 35.35 feet, through a central angle of 89°50'25", 39.27 feet to a point of intersection with a tangent line; thence along the westerly line of said Parcel and the easterly right of way line of Elkhorn Valley Drive and into said SE1/4SW1/4, Section 7, N0°49'35"W, 294.09 feet to the beginning of a curve; thence along the arc of a true curve to the right and having a radius of 20.00 feet, and the long chord of which bears N44°10'25"E, 28.28 feet, through a central angle of 80°00'00", 31.45 feet to a point of intersection with a tangent line; thence continuing along the westerly line of said Parcel and the southeasterly line of Azurite Avenue, N89°10'25"E, 42.41 feet to the beginning of a curve; thence along the arc of a true curve to the left and having a radius of 100.00 feet, and the long chord of which bears N52°34'42"E, 119.23 feet, through a central angle of 73°11'29", 127.74 feet to a point of intersection with a tangent line; thence continuing along the westerly line of said Parcel and the easterly line of Azurite Avenue, N15°58'59"E, 83.35 feet to the beginning of a curve; thence along the arc of a true curve to the right and having a radius of 20.00 feet, and the long chord of which bears N43°55'00"E, 18.23 feet, through a central angle of 54°14'18", 18.93 feet to the beginning of a non-tangential curve; thence along the arc of a true curve to the left and having a radius of 57.00 feet, and the long chord of which bears N19°44'48"E, 87.93 feet, through a central angle of 100°58'56", 100.43 feet to a point of intersection with a non-tangential line and a point in and intersection with the southerly line of said Tract B, Elkhorn Village Addition No. 2; thence continuing along the westerly line of said Parcel and the southerly line of said Tract B, Elkhorn Village Addition No. 2, N38°43'53"E, 113.93 feet to a point; thence along the northerly line of said Parcel and continuing along the southerly line of said Tract B, Elkhorn Village Addition No. 2, S65°21'19"E, 114.24 feet to said Point of Beginning and containing 3.076 acres, more or less, as set forth by the plat attached and made a part hereof.

The subdivision of the foregoing described lands is with the free consent and in accordance with the desires of the above named owners and proprietors, the name of said subdivision shall be known as "ELKHORN VILLAGE ADDITION NO. 3" to the City of Casper, Wyoming. All streets as shown hereon are hereby or have been previously dedicated to the use of the public and easements as shown hereon are hereby dedicated to the use of public and private utility companies for the purposes of construction, operation and maintenance of utility lines, conduits, ditches, drainage and access.

Blackmore Homes, Inc.
 461 Landmark, Ste. 100
 Casper, Wyoming 82409

TAM A. SMITH, MANAGER, BLACKMORE HOMES, INC.

ACKNOWLEDGMENT

State of Wyoming }
 County of Natrona } ss

The foregoing instrument was acknowledged before me by Tam A. Smith, Manager of Blackmore Homes, Inc. this _____ day of _____, 2023.

Witness my hand and official seal.
 My Commission Expires: _____
 Notary Public

APPROVALS

APPROVED: City of Casper Planning and Zoning Commission this _____ day of _____, 2023 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

Secretary _____ Commission Chairman
 APPROVED: City Council of the City of Casper, Wyoming by Resolution No. _____ duly passed, adopted and approved on the _____ day of _____, 2023.

Attest: _____ Mayor
 City Clerk
 INSPECTED AND APPROVED on the _____ day of _____, 2023.
 INSPECTED AND APPROVED on the _____ day of _____, 2023.
 City Engineer
 City Surveyor

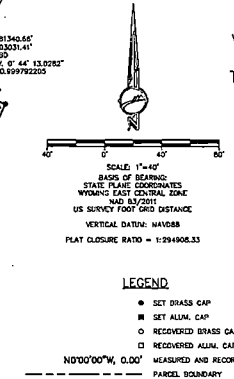
SURVEYORS CERTIFICATE

I, Paul R. Svenson, a registered professional land surveyor, License No. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or others under my direct supervision during the months of June through September, 2018, February, 2020, and April 2023 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.

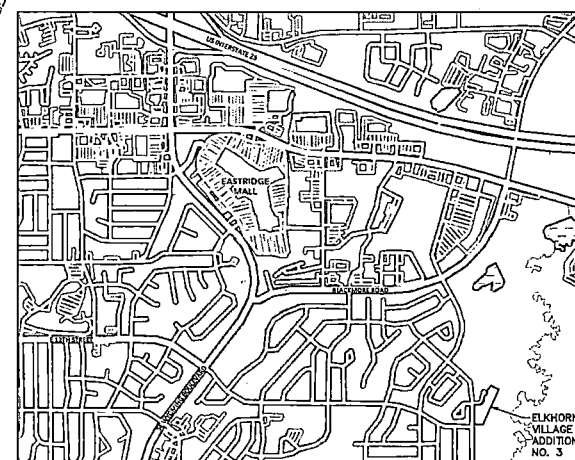
State of Wyoming }
 County of Natrona } ss

The foregoing instrument was acknowledged before me by Paul R. Svenson this _____ day of _____, 2023.

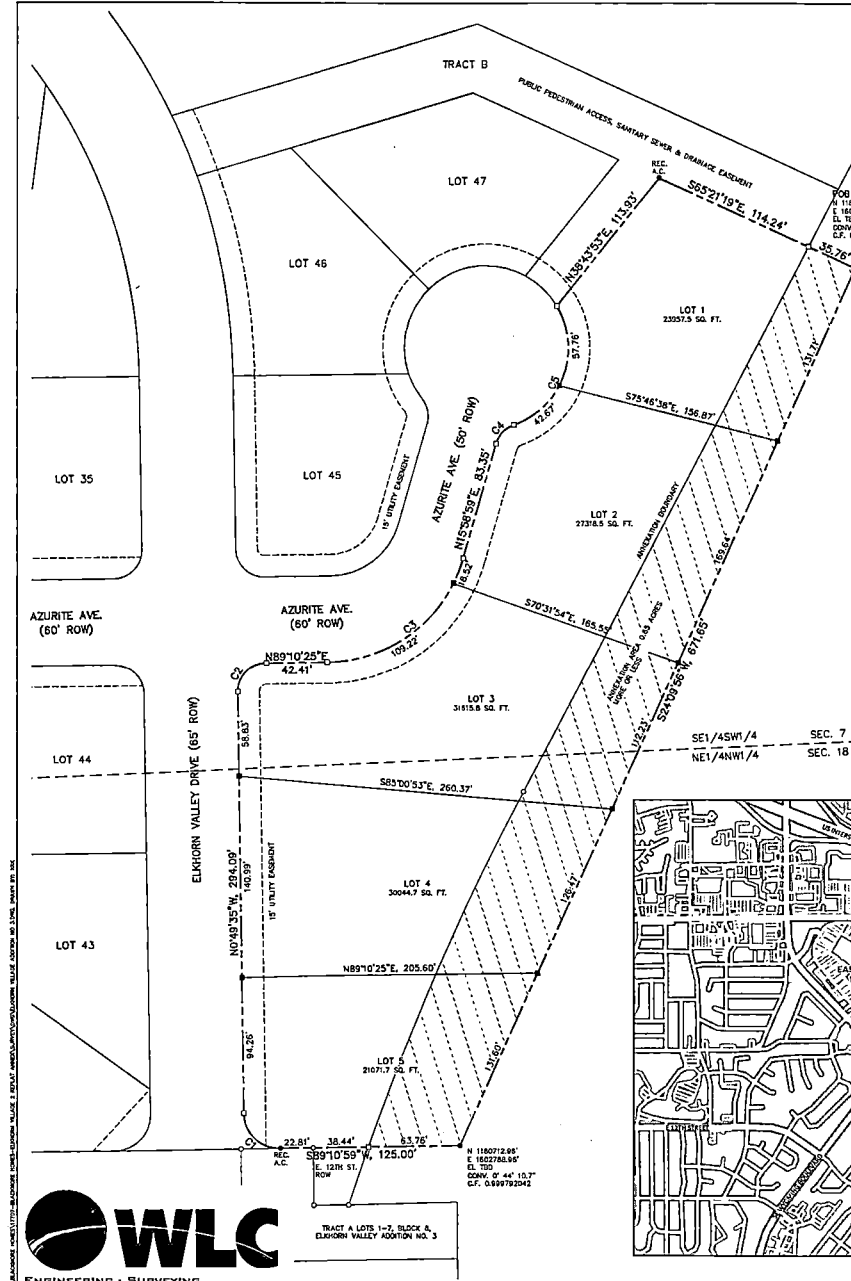
Witness my hand and official seal.
 My Commission Expires: _____
 Notary Public



Curve #	Bearing	Radius	Length	Chord
C1	89°50'25"	25.00'	39.27'	N45°49'18"W, 35.35'
C2	90°00'00"	20.00'	31.42'	N44°10'25"E, 28.28'
C3	73°11'29"	100.00'	127.74'	N32°34'42"E, 119.23'
C4	54°14'18"	20.00'	18.93'	N19°44'48"E, 18.23'
C5	100°58'56"	57.00'	100.43'	N15°58'59"E, 87.93'



VICINITY MAP
 SCALE: 1"=1000'



WLC
 ENGINEERING & SURVEYING
 200 PRONDORN, CASPER, WY. 82401
 W.C. NO. 17707 DATE 05-01-23 FILE NAME: ELKHORN VILLAGE ADDITION NO 3

ORDINANCE NO. 13-23

AN ORDINANCE APPROVING THE ANNEXATION, PLAT
AND ZONING CREATING THE ELKHORN VILLAGE
ADDITION NO. 3 SUBDIVISION

WHEREAS, Blackmore Homes, Inc. (“Owner”) has applied to annex 0.85-acres, more or less, located in and being a portion of the SE1/4SW1/4, Section 7 and NE1/4NW1/4, Section 18, T. 33N, R78W, 6th P.M., Natrona County, Wyoming; and,

WHEREAS, in a companion item, Owner has also applied to replat Lots 48-53, Elkhorn Village Addition No. 2, which collectively, along with the 0.85-acres being annexed, comprise the proposed Elkhorn Village Addition No. 3; and,

WHEREAS, Lots 48-53, Elkhorn Village Addition No. 2 are currently zoned R-2 (One Unit Residential); and,

WHEREAS, Owner has requested R-2 (One Unit Residential) zoning for the 0.85-acre parcel being annexed, in order to maintain uniformity with the current zoning of Lots 48-53, Elkhorn Village Addition No. 2; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax-exempt property, and said petition has been submitted to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report will be completed prior to final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation, plat and zoning creating Elkhorn Village Addition No. 3 following a public hearing on June 8, 2023.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of 0.85-acres, more or less, located in and being a portion of the SE1/4SW1/4, Section 7 and NE1/4NW1/4, Section 18, T. 33N, R78W, 6th P.M., Natrona County, Wyoming, is hereby approved, said property is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The replat of Lots 48-53, Elkhorn Village Addition No. 2, together with the inclusion of the annexed property described above, which collectively creates the Elkhorn Village Addition No. 3 Subdivision, is hereby approved.

SECTION 3:

The zoning of the Elkhorn Village Addition No. 3 Subdivision shall be R-2 (One Unit Residential).

SECTION 4:

The Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Subdivision Agreement between the City and the Owner.

SECTION 5:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.

SECTION 6:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2023.

PASSED on 2nd reading the ____ day of _____, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

July 10, 2023

MEMO TO: City Council
J. Carter Napier, City Manager *ED for JCN*

FROM: Eric K. Nelson, City Attorney *EKN*

SUBJECT: An Ordinance amending Casper Municipal Code Section 6.04.040

Meeting Type & Date:
Regular Council Meeting
July 18, 2023

Action type:
Public Hearing and First Reading.

Recommendation:
That City Council conduct the Public Hearing and First Reading on July 18, 2023, regarding “An Ordinance Amending Casper Municipal Code Section 6.04.040 – Keeping of pets, livestock or fowl; limitations; feeding of non-domesticated animals prohibited.”

Summary:
City Council was presented with information from the Wyoming Game and Fish Department regarding a growing population of wild turkeys within Casper’s City limits. The Game and Fish recommended that assistance was needed in controlling the turkey population and mitigating the harmful impacts of the growing population.

At the June 27, 2023, Work Session and July 5, 2023, Regular Council Meeting, City Council discussed the City’s existing Ordinance regarding the feeding of non-domesticated animals. Council requested staff to prepare a draft ordinance which prohibits the feeding of wild turkeys and squirrels.

The Public Hearing and First Reading of the Ordinance is scheduled for July 18, 2023. Find attached a copy of the proposed Ordinance.

Financial Considerations:
None

Oversight/Project Responsibility
Keith McPheeters, Chief of Police
Eric K. Nelson, City Attorney

Attachments
Proposed Ordinance

ORDINANCE NO. 14-23

AN ORDINANCE AMENDING CASPER MUNICIPAL CODE SECTION 6.04.040 – KEEPING OF PETS, LIVESTOCK OR FOWL; LIMITATIONS; FEEDING OF NON-DOMESTICATED ANIMALS PROHIBITED.

WHEREAS, the governing body of the City of Casper has the authority to adopt ordinances and resolutions necessary for the health, safety, and welfare of the City of Casper and its citizenry pursuant to Wyoming State Statute § 15-1-103(a)(xli); and,

WHEREAS, the Casper Municipal Code requires updates and modifications from time to time; and,

WHEREAS, the City Council desires to amend Section 6.04.040 of the Casper Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: Section 6.04.040 of the Casper Municipal Code is hereby amended and shall be codified as follows:

6.04.040 Keeping of pets, livestock or fowl; limitations; feeding of non-domesticated animals prohibited.

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.
2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.
3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.
2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

1. It shall be unlawful for any person to provide shelter, feed, or to otherwise entice any non-domesticated animal(s) to gather or frequent, with the exception of common songbirds, ~~squirrels~~, ~~turkeys~~ and feral cats

maintained by a keeper, onto any public area or onto the property of the person. This shall not apply to property owners attempting to trap non-domesticated animal(s) already coming onto their property by use of a live box trap.

2. A "keeper" is any person or organization, harboring, regularly feeding or having in his or its possession any feral cat or dog who permits a feral cat or feral dog to habitually be or remain on or be lodged or fed within such person's property or premises. A keeper of a feral cat or feral dog shall be deemed the animal's owner for all purposes and shall be responsible for the health care of such animal and liable for the damages created by such animal.

PASSED on 1st reading the ____ day of _____, 2023.

PASSED on 2nd reading the ____ day of _____, 2023.

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

July 12, 2023

MEMO TO: City Council

FROM: J. Carter Napier, City Manager *eb for JCN*
Eric K. Nelson, City Attorney *E.K.N.*

SUBJECT: An Ordinance in Support of Continuing the Fifth Cent Optional General Purpose Excise Tax Pursuant to Wyoming Statutes § 35-15-203(a)(i)(F)(II)

Meeting Type & Date:
Regular Council Meeting
July 18, 2023

Action type:
Public Hearing and First Reading

Recommendation:
That City Council conduct the Public Hearing on July 18, 2023, regarding An Ordinance in Support of Continuing the Fifth Cent Optional General Purpose Excise Tax Pursuant to Wyoming Statutes § 39-15-203(a)(i)(F)(II).

Summary:
The State of Wyoming collects a 4% state-wide excise tax, of which 69% is distributed to the State of Wyoming general fund. The remaining portion, less administrative costs (approximately 30%), is distributed to local governments based on the percentage of the county population residing within the municipality or unincorporated parts of the county.

Wyoming Statutes also allow for the collection of local sales and use taxes of up to 3% percent, also known as the fifth, sixth and seventh cent.

The fifth cent sales tax, which requires voter approval when it is first enacted, was first approved by the voters of Natrona County in 1974 and has been continued by election every four years since its initial approval. The continuation of the fifth cent sales tax in Natrona County has routinely received the support of well over seventy percent (70%) of ballots cast within the County. The fifth cent was most recently overwhelmingly approved by the voters for an additional four-year term in 2022.

As an alternative to continuing the fifth cent excise tax by the ballot method, Wyoming Statutes Section 39-15-203(a)(i)(F)(II) also provides for the tax to be continued without placing it on the ballot if favorably supported by a resolution adopted by the governing body of the county and by ordinances adopted by the governing bodies of at least a majority of the incorporated municipalities within the county. The tax may be continued by this method if the county clerk certifies to the county treasurer that a sufficient number of ordinances or resolutions to continue the tax have been adopted at least 90 days prior to the election to determine the continuation of the tax.

The fifth cent is commonly used for capital projects and operating needs and is vital for local government operations and for local projects which benefit the community and its citizenry. The fifth cent tax provides funding for local governments to maintain critical infrastructure (i.e. roads, streets, water and sewer projects) and supports vital police and fire public safety services.

Find attached a proposed ordinance in support of continuing the imposition of fifth cent excise tax pursuant to Wyoming Statutes Section 39-15-203(a)(i)(F)(II). A similar Ordinance would need to be adopted by a majority of the incorporated municipalities within the limits of Natrona County at least 90 days prior to the 2026 election cycle.

Financial Considerations:

Fifth Cent Sales Tax is a central funding mechanism for the City of Casper.

Oversight/Project Responsibility

J. Carter Napier, City Manager

Eric K. Nelson, City Attorney

Attachments

Proposed Ordinance

ORDINANCE NO. 15-23

AN ORDINANCE IN SUPPORT OF CONTINUING THE
FIFTH CENT OPTIONAL GENERAL PURPOSE EXCISE
TAX PURSUANT TO WYOMING STATUTES SECTION
39-15-203 (a) (i) (F) (II).

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statutes Section 15-1-103(a)(xli) to adopt ordinances and resolutions necessary for the health, safety and welfare of the City; and,

WHEREAS, the State of Wyoming collects a four percent general purpose excise tax and allows for the collection of local sales and use taxes of up to three percent, also known as the fifth, sixth and seventh cent; and,

WHEREAS, the fifth cent sales tax is a tax which requires voter approval when it is first enacted and can be continued by an election every four years on the general ballot; and,

WHEREAS, the fifth cent sales tax was first approved by the voters of Natrona County in 1974 and has been continued by election every four years since its initial approval and was most recently overwhelmingly approved by the voters for an additional four-year term in 2022; and,

WHEREAS, the continuation of the fifth cent sales tax in Natrona County has routinely received the support of well over seventy percent (70%) of ballots cast within the County; and

WHEREAS, as an alternative to continuing the fifth cent excise tax by the ballot method, Wyoming Statues Section 39-15-203(a)(i)(F)(II) also provides for the tax to be continued without placing it on the ballot if favorably supported by a resolution adopted by the governing body of the county and by ordinances adopted by the governing bodies of at least a majority of the incorporated municipalities within the county; and,

WHEREAS, the tax may be continued by this method if the county clerk certifies to the county treasurer that a sufficient number of ordinances or resolutions to continue the tax has been adopted at least 90 days prior to the election to determine the continuation of the tax; and,

WHEREAS, the fifth cent tax is commonly used for capital projects and operating needs and is vital for local government operations and for local projects which benefit the community and its citizenry; and,

WHEREAS, the fifth cent tax provides funding for local governments to maintain critical infrastructure, supports vital public safety services and leisure services for the local community.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the City of Casper, Wyoming desires to support the continuance of the fifth cent excise tax without the need for further election by adopting a resolution and submitting its resolution to the Natrona County Clerk pursuant to Wyoming Statutes Section 39-15-203(a) (i) (F) (II).

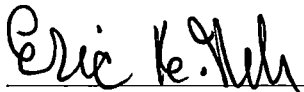
This Ordinance shall become in full force and effect twenty-one (21) days after passage on third reading and publication.

PASSED on 1st reading the ____ day of ____, 2023.

PASSED on 2nd reading the ____ day of ____, 2023.

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:

 _____

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Fleur Tremel
City Clerk

Bruce Knell
Mayor

June 27, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*

FROM: Zulima Lopez, Parks, Recreation and Public Facilities Director
Matt Thomason, Buildings and Structures Manager

SUBJECT: Authorizing a Professional Services Agreement with KONE, Inc.,
in the amount of \$151,800.00, for the Servicing of City owned
Elevators

Meeting Type & Date

Regular Council Meeting
July 18, 2023

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Professional Services Agreement with KONE, Inc., in the amount of \$151,800.00, for the servicing of elevators at City of Casper facilities.

Summary

The City of Casper has eleven (11) elevators in six (6) City owned facilities including City Hall, City Center, the Casper Business Center, the downtown Parking Structure, the Ford Wyoming Center, and the Hogadon Lodge. Only trained and licensed elevator technicians may work on elevators.

For the past five (5) years, Thyssenkrupp Elevator has serviced and maintained City owned elevators. During the term of the contract two significant changes were made to the existing agreement: the addition of five (5) elevators at the Casper Business Center and the elimination of one (1) elevator at the Lifesteps Campus. The decision to remove the Lifesteps elevator from the agreement was made collaboratively between Lifesteps management and City staff. The term of the maintenance agreement with Thyssenkrupp expires on August 17, 2023.

On April 3, 2023, Buildings and Structures staff advertised a Request for Proposals (RFP) for Elevator Maintenance for the next five (5) years. Two (2) proposals were received, with costs as follows:

Thyssenkrupp Elevator	\$231,409.68
KONE, Inc.	\$151,800.00

Liz Becher, Community Development Director, Zulima Lopez, Parks, Recreation and Public Facilities Director, and Matt Thomason, Buildings and Structures Manager were involved in development of the RFP as well as the evaluation of the submittals. After review of the proposals, staff recommends an agreement with KONE, Inc.

KONE Inc. will systematically examine, adjust, and lubricate the elevators and related equipment located at City facilities. All work will be performed by trained and licensed technicians that have met the national standards of the National Elevator Industry Educational Program. The agreement requires regular inspections, maintenance, and annual tests, with documentation to be provided to the City of Casper as needed to evidence compliance with American Society of Mechanical Engineers (A.S.M.E.) elevator safety standards.

Financial Considerations

Cost for this service is budgeted in the approved FY24 Budget for operations in the Buildings and Structures Fund. Future years will be budgeted based on the terms of the agreement.

Oversight/Project Responsibility

Matt Thomason, Buildings and Structures Manager

Attachments

Resolution

Professional Services Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 20th day of June, 2023, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. KONE Inc., 8585 Concord Center Drive #900, Englewood, Colorado 80112 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City is in possession of multiple elevators.

B. The project requires professional services for the regular servicing and maintenance of its elevators.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

a. **EQUIPMENT:** The Contractor shall provide the services detailed in this Contract for the following elevators:

Location	Manufacturer	Type of Unit	Number of Stops
City Hall	Montgomery	Hydraulic	2
Ford Wyoming Center	Kone	Hydraulic	3
Ford Wyoming Center	Montgomery	Hydraulic	3
City Center Building	Otis	Hydraulic	3
Casper Parking Garage 1	Otis	Hydraulic	5
Casper Parking Garage 2	Kone	Hydraulic	5

Hogadon Lodge	ThyssenKrupp	Hydraulic	2
Casper Business Center 1	Kone	Traction	8
Casper Business Center 2	Kone	Traction	8
Casper Business Center 3	Kone	Traction	8
Casper Business Center 4	Montgomery	Hydraulic	3
Casper Business Center 5	Autoquip	Hydraulic Lift	1

b. **SERVICES:** The Contractor shall systematically examine, maintain, adjust, and lubricate the equipment. In addition, the Contractor shall repair or replace the following if the repair or replacement is, in the Contractor's professional judgment, necessitated by normal wear and tear. All work shall be performed by trained and licensed technicians that have met the national standards of the National Elevator Industry Educational Program.

i. **MICROPROCESSOR HYDRAULIC ELEVATOR SYSTEM COMPONENTS**

1. **CONTROL SYSTEM:** Controller cabinet, machine room connection board, LCE CPU board, safety relay assembly, hydraulic level shifter board, power supply, transformers, contactor panels, bypass switches, relays, fuses, motor starts and accessories.
2. **HYDRAULIC SYSTEM ACCESSORIES:** Exposed piping, fittings, jack packing, and accessories, such as vibration dampeners and silencers between the pumping unit and the jack unit. Hydraulic fluid, heating or cooling elements, insulation and accessories installed by the elevator equipment manufacturer for controlling oil temperature.

ii. **TRACTION ELEVATOR COMPONENTS**

1. **DRIVE MACHINE ELECTRIC:** Including, but not limited to, worm and gear, thrust bearings, drive sheaves, drive sheave bearing, motor bearing, motor rotating elements, commentators, brake pulley, brake coil, brake linings, all component parts.
2. **DRIVE SYSTEM:** Motor and motor generator including, but not limited to, motor and generator windings, rotating elements, commentators, brushes, brush holders, bearings, sound isolation pad, all components.
3. **DIRECT DRIVE CONVERTER:** Including, but not limited to, all solid-state components and devices, relays, transformers, condensers, filter devices, all component parts.

4. CONTROLLER, SELECTOR AND GROUP CONTROL EQUIPMENT: Including, but not limited to, all relays, solid state components, resistors, condensers, transformers, contacts, coils, leads, dashpots, timing devices, computer and microprocessor devices, steel selector cable or tapes and mechanical and electrical driving equipment.
 5. GOVERNOR: Including, but not limited to, governor sheave and shaft assemblies, bearings, contact, governor jaws and governor tensions sheave assembly in pit.
 6. HOISTWAY: Including, but not limited to, deflector or secondary sheaves, bearings, car and counterweight guide rails, top and bottom limit switches compensating sheave and switch, car and counterweight guide shoes including roller and gibs, traveling cable, hoist governor and compensation rope and chains. Hoist way door locks, hoist way door hangers, freight door astragals, hoist way door unlocking devices, bottom door guides and auxiliary door closing devices. Repair and replace hoist way and machine room wiring and conductor cables. Signal system devices and fixtures including hall buttons, hall lanterns, operating panels, communication system, position indicators, dials, bell, buzzers, gongs and light bulbs.
- iii. POWER UNIT: Enclosure, pump, motor, power transmission elements between the pump and motor, valves, strainers, mufflers, gaskets, and all other accessories.
 - iv. CAR EQUIPMENT: Car panel connect board, car operating board, car top inspection station, floor leveling unit assembly, switch tree assembly and floor controllers.
 - v. ELECTRICAL: Electrical wiring, conduit, ducts, and traveling cables from the elevator equipment to the machine room mainline disconnect switch, and hoistway outlets.
 - vi. HOISTWAY AND PIT EQUIPMENT: Landing and slowdown switches, limits, and car buffers.
 - vii. RAILS AND GUIDES: Guide rails, guide shoe gibs and rollers. Guide rails will be properly lubricated, except where roller guides are used.

- viii. **DOOR EQUIPMENT:** Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs and auxiliary door closing devices.
 - ix. **SIGNALS AND ACCESSORIES:** Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, lobby control panels, car operating panels, fireman's service equipment and all other signal and accessory facilities furnished and installed as an integral part of the elevator equipment.
 - 1. Re-lamping of signal fixtures is included only during the Contractor's systematic examinations. Service requests related to re-lamping of signal fixtures will be considered billable.
 - x. **HOUSEKEEPING:** The City and the Contractor have a shared responsibility to clean elevator machine rooms. The Contractor is responsible to clean pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.
 - xi. **LUBRICANTS:** The Contractor shall use lubricants compounded under OEM's specifications or equal.
 - xii. **TOOLS:** The Contractor's technicians shall be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.
- c. **AVAILABILITY:** The Contractor shall have service technicians permanently located within 25 miles of Casper, Wyoming for emergency availability. All work is to be performed during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.
- i. **CALL CENTER:** A Service Call Center must be available 24 - hours a day, seven days a week to respond to all calls and dispatch a service technician if necessary. In the unlikely event of an entrapment, a highest priority response will be given. If an elevator unit is equipped with remote monitoring capabilities, The Contractor reserves the right to utilize this functionality and the phone line for the unit to collect data related to the use and operation of the equipment.
 - ii. **FORD WYOMING CENTER:** Elevators at the Ford Wyoming Center shall have 24 - hour call out coverage.

d. SERVICE REQUESTS (CALLBACKS):

- i. The scope of work under this Contract covers minor adjustment service requests during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.
- ii. If the City requests at any time, service requests (unless included above) to be made on overtime, the City will be charged only for the difference between the Contractor's regular hourly billing rate and the Contractor's regular overtime billing rate applicable for each overtime hour worked. All work outside the scope of services will be performed by the Contractor at an agreed upon rate.
- iii. Service requests are defined as minor adjustments, corrections, or emergency entrapments that require immediate attention and are not caused by reasons beyond the Contractor's control. Service requests do not include work that requires more than one technician or more than two hours to complete.

e. TESTS: The Contractor shall perform the following tests on the equipment:

- i. **HYDRAULIC ELEVATOR** A pressure relief test and a yearly leakage test as required by the A.S.M.E. A-17.1 code.
- ii. **INSPECTIONS** Inspections shall be performed for each elevator at least once per quarter. Inspections shall be conducted in a manner that is consistent with A.S.M.E. a17.2 and A.S.M.E. 17.3.
- iii. **RECORDS** The Contractor shall provide access to an online portal for the City to review records of work performed by the Contractor. Records shall include all work performed by the Contractor on the elevators. Records shall include inspections, testing performed, testing, results, scheduled maintenance performed, preventative maintenance performed, emergency repairs, emergency callouts, and work performed by the Contractor on these elevators, but which is not in the Scope of Services proposed herein. Records not available through the online portal shall be provided to the City upon request.

f. EXCLUSIONS: The scope of services under this Contract does not include the following items:

- i. **HYDRAULIC ELEVATOR:** Refinishing, repairing, replacement or cleaning of car enclosure, gates and/or door panels, door pull straps,

hoistway enclosure, rail alignment, hoistway doors, door frames, sills, hoistway gates, finished flooring, power feeders, switches, their wiring and fusing, car light diffusers, ceiling assemblies and attachments, smoke or heat sensors, fireman's phone devices, intercoms, music systems, media displays, card-readers or other security systems, light tubes and bulbs, hydraulic cylinder, unexposed piping, pit pumps, and emergency power generators.

ii. GENERAL

1. The Contractor shall not be required to perform and keep record of firefighter's service testing.
2. The Contractor shall not be obligated to make changes or adjustments required by new or retroactive code changes. Contractor to notify the City of any changes to code as applicable.
3. The Contractor shall not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), excessive humidity, adverse environmental conditions, water damage, prior water exposure rust, fire, explosion, acts of God, misuse, vandalism, theft, war, acts of government, labor disputes, strikes, lockouts or tampering with the elevator equipment by unauthorized personnel.
4. The Contractor shall not be obligated to make repairs or renewals for damage or deteriorations caused by UV rays.
5. The Contractor shall not be required to make renewals or repairs necessitated by negligence or misuse of the equipment or any other cause beyond its control except ordinary wear and tear.
6. Obsolete items are excluded from this Scope of Services. Obsolete items and the labor to replace them will be at the City's expense. Obsolete items (including, but not limited to, assemblies, parts, component or systems) are defined as follows: An item for which the original design is no longer regularly manufactured by the OEM or the original item has been replaced with an item of different design. No exception to this exclusion will be made for items defined as obsolete above simply because they can be custom made or acquired at any

price. Any modifications to existing equipment necessary to accommodate replacement components will also be at the owner's expense. The Contractor will not be required to furnish reconditioned or used parts.

g. **CERTIFICATION:** The Contractor shall place printed copies of certification in elevator control room for locations that have been inspected.

2. TIME OF PERFORMANCE:

The services of the Contractor shall begin on July 1, 2023, and shall continue until June 30, 2028.

3. COMPENSATION:

a. In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of One Hundred Fifty-One Thousand, Eight Hundred Dollars (\$151,800.00).

Location	Monthly Pricing Year 1	Monthly Pricing Year 2	Monthly Pricing Year 3	Monthly Pricing Year 4	Monthly Pricing Year 5
City Hall	\$130	\$130	\$135	\$140	\$145
Casper Events Passenger	\$165	\$165	\$175	\$185	\$195
Casper Events Freight	\$165	\$165	\$175	\$185	\$195
City Center Building	\$130	\$130	\$135	\$140	\$145
Casper Parking Garage 1	\$130	\$130	\$135	\$140	\$145
Casper Parking Garage 2	\$130	\$130	\$135	\$140	\$145
Hogadon Lodge	\$130	\$130	\$135	\$140	\$145
Casper Business Center 1	\$395	\$395	\$415	\$435	\$450
Casper Business Center 2	\$395	\$395	\$415	\$435	\$450
Casper Business Center 3	\$395	\$395	\$415	\$435	\$450
Casper Business Center 4	\$130	\$130	\$135	\$140	\$145
Casper Business Center 5	\$100	\$100	\$105	\$110	\$115
Monthly Total	\$2,395	\$2,395	\$2,510	\$2,625	\$2,725

Annualized Pricing:	\$28,740	\$28,740	\$30,120	\$31,500	\$32,700
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Five Year Total: **\$151,800**

- b. The City may, at its option, remove elevator units listed in this Contract from the list of serviced elevators. The City shall notify the Contractor of elevator removal in writing. Upon removal, the Contractor shall accordingly adjust its bill to account for the reduction in covered elevators.
- c. Upon mutual agreement, the parties may add additional elevators to this Contract. Services will be provided for additional elevators at a rate that is consistent with the monthly rates charged for the listed elevators. Both parties shall acknowledge the agreement to the addition of elevators in writing prior to the commencement of billable services.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Walter Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONTRACTOR
KONE Inc.

By: _____

DocuSigned by:
By: Jeff Blum
4EB40439A3714D4...

Printed Name: _____

Printed Name: Jeff Blum

Title: _____

Title: Senior Vice President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (3) days written notice to the Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by the Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of the Contractor's compensation unless approved by Resolution adopted by the City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as the Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. CHOICE OF FORUM AND STATUTE OF LIMITATIONS:

Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law. To the extent allowable, Wyoming's statute of limitations also applies.

9. GOVERNING LAW:

This Contract, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Contract, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

10. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by the Contractor shall be employed in conformity with applicable local, state or federal laws.

11. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

12. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, the Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of One Million Dollars (\$1,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if the Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Contract, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used). In lieu of the additional insured requirement Contractor shall provide an Owners and Contractors Protective Liability (OCPL) policy which will list the City and other entities as required by this Agreement, as named insured and have limits of \$2,000,000.

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

The Contractor hereby grants to the City a waiver of any right to subrogation which any insurer of the Contractor may acquire against the City by virtue of the payment of any loss under such insurance. The Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer. However, the waiver shall not apply in the event of City's negligence.

5. *Deductibles and Self-Insured Retentions*

The Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: The Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. The Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, the Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.

- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase “extended reporting” coverage for a minimum of *five (5)* years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

The Contractor shall furnish the City with original certificates of insurance. All certificates are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor’s obligation to provide them.

9. *Subcontractors*

The Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and the Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

The City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances upon agreement from Contractor.

- E. The Contractor agrees to indemnify the City, the City’s employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent caused from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

13. LIMITATION OF LIABILITY:

In no event shall either party be liable under this Contract to the other party or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

14. INTENT:

The Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that the Contractor shall perform all of the services for the compensation set forth in this Contract. The Contractor also agrees that it

is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. The Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

15. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

16. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only the parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

17. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

18. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature

is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

RESOLUTION NO. 23-145

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH KONE, INC., FOR SERVICING AND MAINTENANCE OF ELEVATORS LOCATED AT CITY FACILITIES.

WHEREAS, the City of Casper desires to procure the services of a contractor to provide maintenance and servicing of elevators located at various City facilities; and,


WHEREAS, Kone, Inc., is ready, able, and willing to provide servicing and maintenance of elevators as specified in the Contract for Professional Services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Kone, Inc., in an amount not to exceed a sum of One Hundred Fifty-One Thousand, Eight Hundred Dollars (\$151,800.00).

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to make verified partial payments throughout the term of the Contract.

PASSED, APPROVED, AND ADOPTED on this day of , 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

June 21, 2023

MEMO TO: J. Carter Napier, City Manager *eb for JCN*
FROM: Liz Becher, Community Development Director *eb*
Beth Address, MPO Supervisor
SUBJECT: Approval of the Evansville Texas Street Extension Study

Meeting Type & Date: Regular Council Meeting, July 18, 2023.

Action Type: Resolution

Recommendation: That Council, by resolution, approve the Evansville Texas Street Extension Study conducted by the Casper Area Metropolitan Planning Organization (MPO) for the Town of Evansville.

Summary:

The MPO publishes a Unified Planning Work Program (UPWP) that outlines and guides its slate of projects for the upcoming year. UPWP projects are proposed by the member jurisdictions of the MPO, drafted by MPO staff, and approved by both the MPO Technical and Policy Committees. The objective of the UPWP is to provide local officials in all MPO jurisdictions and participating agencies with a method of ensuring that local and federal transportation planning resources are allocated in accordance with established governmental policies. The UPWP also ensures that the MPO is meeting its transportation planning objectives as identified in the 2020 update of the Long Range Transportation Plan: *Connecting Crossroads*. The UPWP provides guidance and structure for development of planning projects of importance to MPO members. Development of a UPWP project listing allows for the efficient use of federal and local municipal match funding.

The FY23 UPWP identified the need for the Evansville Texas Street Extension Study to examine the impacts of extending Texas Street from Miracle Drive to the East Yellowstone Highway (US 20/26). The MPO, through the City, contracted with consulting firm KLJ Engineering, LLC., to complete the plan. The plan includes a system conditions report, recommendations, a summary of the MPO's public outreach for the project, and cost estimates.

The MPO Technical and Policy Committees approved this plan at their meetings on June 15, 2023. This action is intended to be a final approval of the plan. As the fiscal agent for the MPO, the City of Casper is asked to approve all plans regardless of the municipal jurisdiction involved with the project.

Financial Considerations:

Funding for this project comes from the MPO, including federal monies and contributions from member agencies. The MPO Policy Committee approved the funding of \$40,000 of MPO Programs and Projects funds from the Federal Consolidated Planning Grant for the total project on June 16, 2022.

Oversight/Project Responsibility:

Beth Address, MPO Supervisor

Attachments:

Evansville Texas Street Extension Study



Prepared For:

Casper Area Metropolitan Planning Organization

Casper, WY 82601



FINAL CORRIDOR REPORT

Texas Street Extension Evansville, WY

June 2023

Prepared By:





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1. Introduction

This study has been prepared to evaluate the traffic impacts in the vicinity of Texas Street in Evanville, WY. The Casper Area MPO is exploring the concept of extending Texas Street from East Yellowstone Highway to Miracle Street to the south in an effort to relieve current congestion problems at the Curtis Street and Lathrop Road intersection. The proposed extension will serve to improve traffic operations at existing intersections by offering an alternative access to and from Yellowstone Highway.

The study area is shown in Figure 1, along with the approximate location of the proposed Texas Street extension. There are multiple plots of undeveloped land within the study area, with one undeveloped plot directly adjacent to the proposed roadway. Evanville zoning identifies these empty sites to be constructed as commercial or highway business land uses, which could easily increase daily volumes by thousands of vehicles in the future and spur economic development in the area. Working with the Town of Evanville, this additional growth and access to businesses was quantified to justify the extension of Texas Street. The expected vehicular volume increase may pose safety concerns at the Casper Rail Trail crossing, south of E Yellowstone Highway. It is recommended that curb extensions be implemented at the trail crossing to reduce vehicle speeds on Texas Street, and to enhance the visibility of crossing pedestrians and bicyclists.

Figure 1 – Study Area



2. Traffic Study Summary

A traffic study and report were prepared to evaluate the traffic impacts of the proposed Texas Street extension on the surrounding network. Existing and projected vehicular movements were analyzed for No-Build and Build scenarios, and a safety analysis was performed to identify any opportunities for improvement. The full Traffic Study can be found in Attachment A.

The traffic study used origin-destination routing to estimate the usage of the proposed extension to access businesses in the study area. The results of the analysis showed that the proposed extension would have minimal effect on the traffic in the surrounding network but would spur economic development by providing additional access to the businesses in the area. This economic development would total about 2,500 trips during weekdays



and up to 4,200 trips on the weekend. This report noted that the intersection of Curtis Street and Lathrop Road is projected to operate under unacceptable future conditions, regardless of the implementation of the proposed extension. Ultimately, the traffic study recommends the consideration of installing a 2 x 1 roundabout at the intersection of Curtis Street and Lathrop Road to reduce queueing issues and improve future delay and Level of Service should the Texas Street extension be implemented.

3. Public Engagement Summary

Public feedback was a valuable aspect of this study, to gauge general attitudes and ideas surrounding the proposed Texas Street extension. The full Public Involvement Report for this study can be found in **Attachment B**. The first round of engagement comprised of an open house held on December 8, 2022, at the Evansville Community Center. Promotion began on November 28, using Facebook, email, a brochure, and SMS messaging. The open house was facilitated by representatives from the Casper Metropolitan Planning Organization (MPO), Town of Evansville, Evansville Police Department, Wyoming Independent Living MPO (WIL), and KLJ. Preliminary ideas and designs were discussed, and the public was given the opportunity to provide feedback. General consensus from this open house was in favor of the extension of Texas Street, to improve access and spur economic development in the area. Concerns were also discussed regarding the blower of the car wash station at the corner of Curtis Street and Lierd Lane, with hopes that the proposed Texas Street extension would provide an alternate route to avoid the car wash. Concerns regarding the intersection of Curtis Street and Lathrop Road were also discussed, and the public was in favor of adding turn lanes to this intersection to facilitate flow. A roundabout concept was not preferred, due to concerns about heavy truck traffic navigating tight curves. The public was also in favor of removing the frontage road parallel to E Yellowstone Highway to the north, due to safety concerns, and tying in the extension of Texas Street to the north as well.

The second round of public engagement was an opportunity for the public to submit comments online regarding the new road design of the extension. The website was available for comments from November 14, 2022, to March 30, 2023. The link to provide comments was promoted via Facebook, email, SMS messaging, and a press release discussing the project. There were 1,035 total visits to the site during this time, and 261 unique visitors. Five comments were received, with two in favor of the design, one in favor while also expressing concerns for drainage along the extension, and two asking additional questions about the design.

A draft of this final reports was posted to the website from May 5th to June 5th for a 30 day comment period. Over 100 unique visitors interacted on the website page in that period. One comment was submitted on the website thinking that the added access onto Yellowstone Highway was redundant, while the one comment received via email stated the extension would improve the traffic congestion at the Yellowstone Hwy/Curtis St intersection.



4. Extension Concept Development

Following the traffic study recommendations and receiving public feedback, three alternative concepts were developed. **Figure 2** shows the existing utility map for the study area between E Yellowstone Highway and Miracle Street. Each alternative is described below.

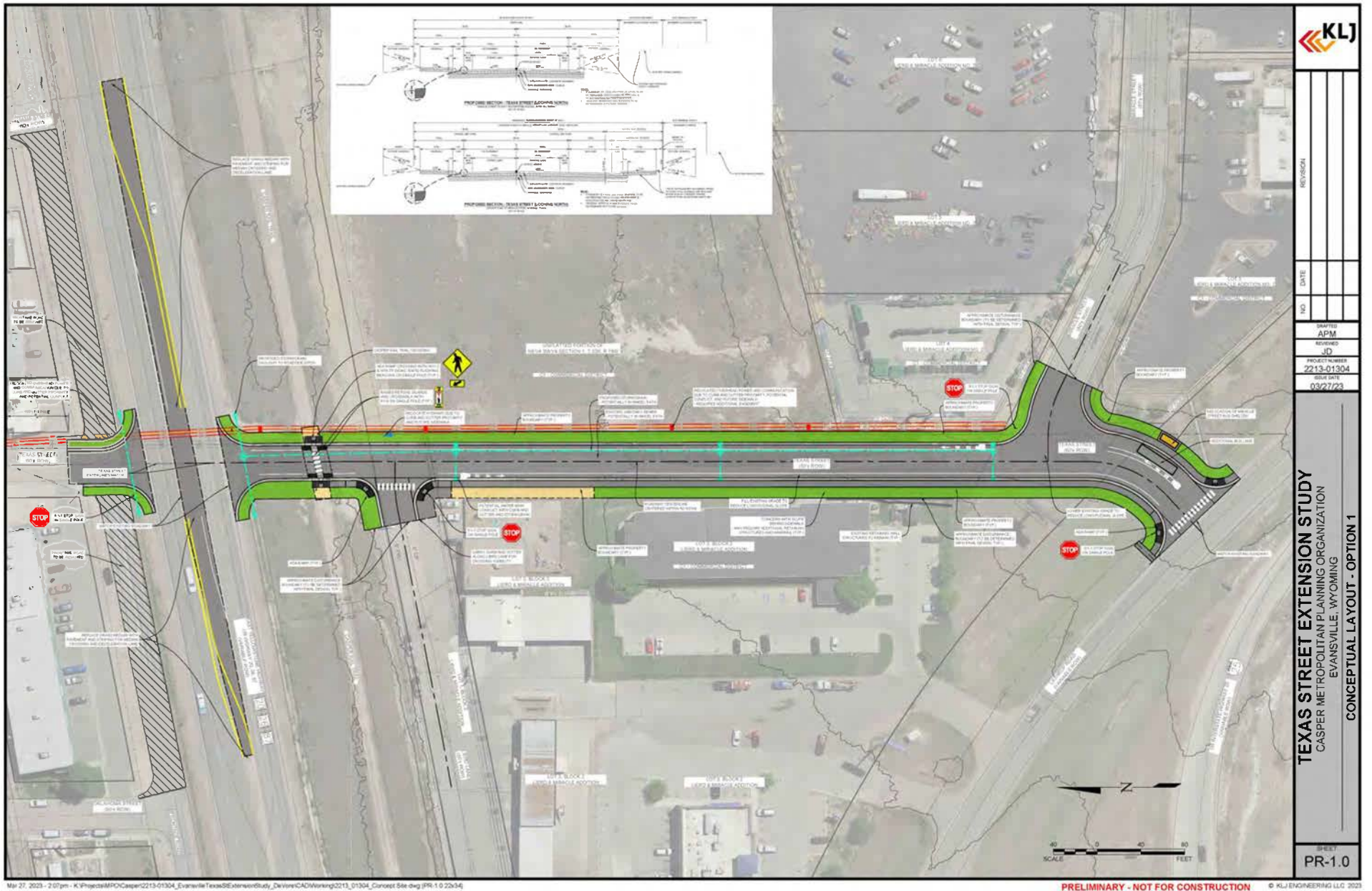
- » Alternative 1 [**Figure 3**] includes Texas Street centered along the existing right-of-way with a sidewalk to the west, as well as a northbound bus lane between Miracle Street and E Lathrop Road. Steep slopes along the right-of-way add complications to the grading of the sidewalk and would require retaining structures and a handrail. This alternative also includes a storm drain that could have a potential water conflict, requiring additional surveying to confirm. The storm drain and sanitary sewer manhole covers for this alternative are near the wheel path of the roadway. Overhead power and communication lines would also need to be moved for this alternative to be viable. The extension of Texas Street aligns north of E Yellowstone Highway too.
- » Alternative 2 [**Figure 4**] includes Texas Street centered along the existing right-of-way with a sidewalk to the east, where existing grading is more acceptable on the west. Overhead power and communication would be moved underground below the sidewalk. The storm drain and sanitary sewer manhole covers are also near the wheel path of the roadway in this alternative.
- » Alternative 3 [**Figure 5**] is similar to Alternative 1, with alignment shifted east to alleviate issues with grading, utility conflicts, and the roadway wheel path. Alternative 3 also has a sidewalk to the west, and grading complications are reduced due to the alignment shift. Additional surveying is required to confirm water line and sewer main. Overhead power and communication lines would be moved underground for this alternative.

5. Extension Recommendations

Ultimately, Alternative 3 was selected for recommendation, due to the reduced conflict with grading and existing utilities. This alternative includes a sidewalk to the west of the roadway, which may require retaining structures and a handrail. Future sidewalk could be constructed to the east of the roadway within the right-of-way and would require an easement through the unplatted area. The storm drain and sanitary sewer drain locations are not near the wheel path with this alternative, though additional surveying is required to confirm any issues with the water and sanitary sewer main. Overhead power and communication lines would be moved underground.

This alternative also incorporates the public comments of tying the extension of Texas Street with the existing roadway north of E Yellowstone Highway. While there is expected to be about a 4' offset in the alignments, this connection will further decrease the traffic using Curtis Street and help future operations in the study area. The final preferred alternative of the study can be seen in **Figure 6**.

Figure 3 – Alternative 1



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Figure 5 – Alternative 3

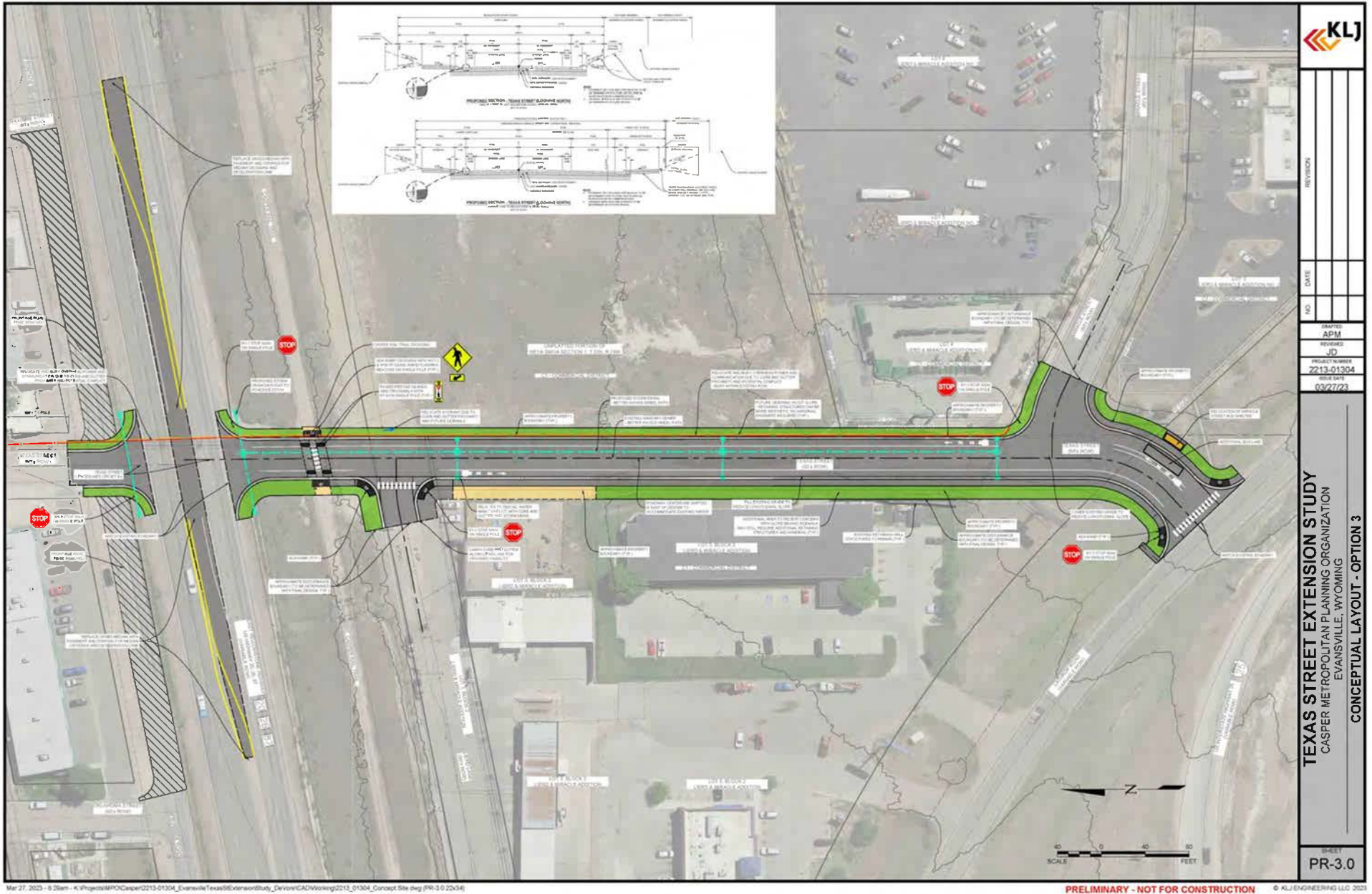
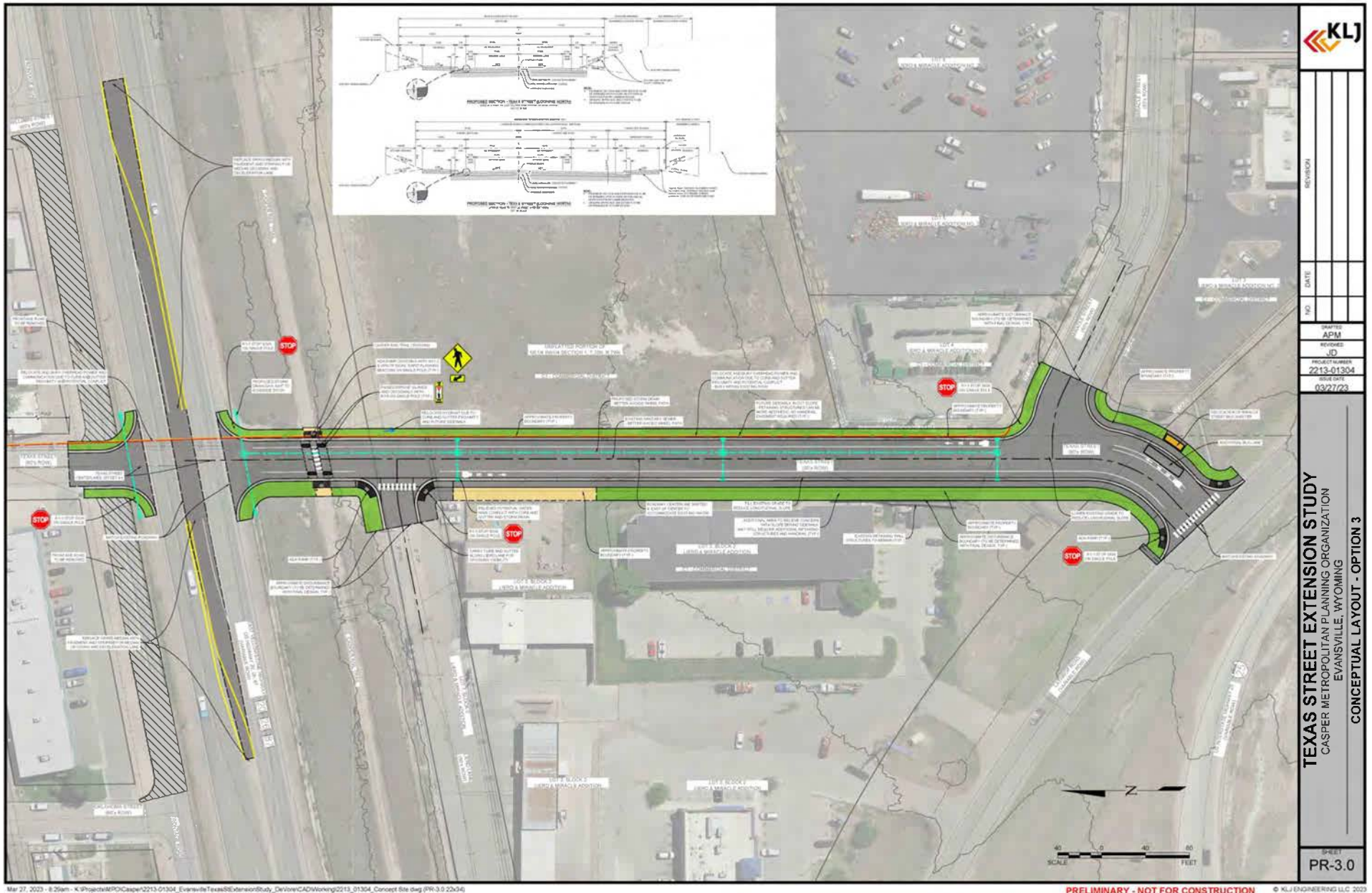


Figure 6 – Recommended Texas Street Extension





ATTACHMENT A – TRAFFIC STUDY



ENGINEERING, REIMAGINED

TRAFFIC STUDY

Texas Street Extension Traffic Analysis Evansville, WY

December 2022

Prepared For:

*Casper Area Metropolitan Planning Organization
Casper, WY 82601*

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1. Introduction

This study has been prepared to evaluate the traffic impacts in the vicinity of Texas Street in Evansville, WY. The Casper Area MPO is exploring the concept of extending Texas Street from East Yellowstone Highway to Miracle Street to the south in an effort to relieve current congestion problems at the Curtis Street and Lathrop Road intersection. Congestion at the intersection is expected to worsen as development continues in the study area.

Figure 1 - Study Area



2. Study Area

Major Roadways

E YELLOWSTONE HIGHWAY

E Yellowstone Highway is a four-lane divided highway that runs east-west through the study area. The posted speed limit is 40 miles per hour (mph) and it has daily traffic volumes of 6,000 vehicles per day (vpd).

CURTIS STREET

Curtis Street is currently a five-lane undivided principal arterial that runs north-south through the study area. The posted speed limit is 30 (mph) and it has daily traffic volumes of approximately 11,000 vpd.

E LATHROP ROAD

E Lathrop Road is a two-lane undivided collector road running east-west through the study area. The posted speed limit is 30 mph, and it has daily traffic volumes of approximately 3,500 vpd.

Study Intersections

The following intersections were selected for traffic analysis, as shown in Figure 2:

1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard
5. E Yellowstone Highway and Texas Street (for forecast build conditions)

Figure 2 - Study Intersections

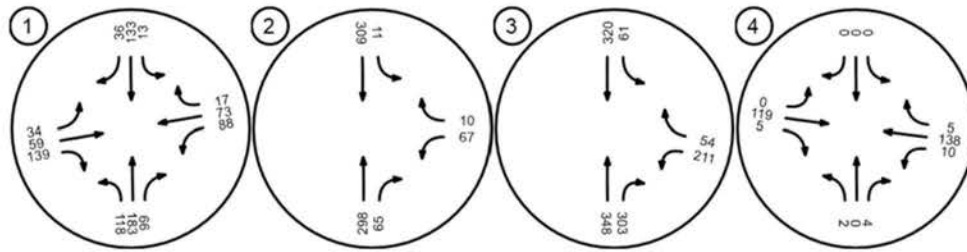


3. Traffic Volumes

Existing Volumes

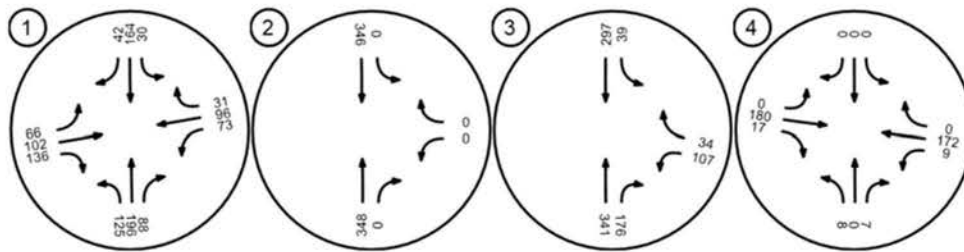
KLJ Engineering collected peak hour turning movement counts (TMC) at the study intersections using StreetLight data. StreetLight data was collected and averaged for expected summer weekday and Saturday traffic volumes. The weekday PM and Saturday peak hours were shown to have the largest traffic volumes out of the weekly analysis. The balanced existing intersection level traffic volumes in the study area for PM and Saturday peaks are shown in Figure 3 and Figure 4.

Figure 3 - Existing PM Peak Traffic Volume



1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard

Figure 4 - Existing Saturday Peak Traffic Volume



1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard

Future Volumes

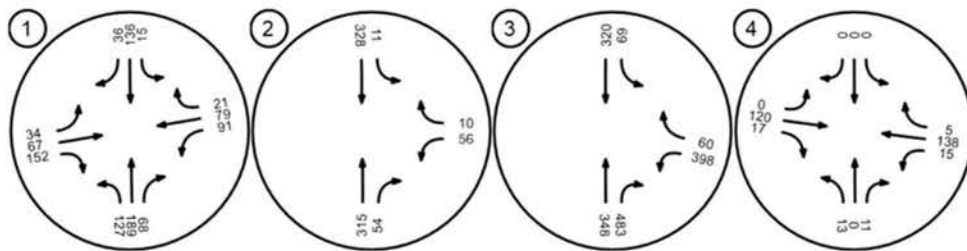
Future traffic volumes were developed through a combination of historical growth of traffic volumes in the study area, proposed land uses for undeveloped parcels in the study area, existing origin and destination travel patterns to and from the study area, and engineering judgement. Based on the historical AADT of the roadways in the study area, a background traffic annual growth rate of 0.8% was applied to the existing peak hour turn movements. This creates the base traffic volumes for the networks assuming there will be no development in the study area.

For the undeveloped land, a combination of service, retail, and light industrial land uses were assumed for the empty parcels of land. These trips were then distributed through the network for two scenarios: the build scenario where Texas Street is connected to Yellowstone Highway, and the no build scenario where Texas Street is not connected to Yellowstone Highway. The trip routes for these two scenarios were developed through shortest path and engineering judgement. The trips populating the routes were determined through the existing origin and destination data obtained through StreetLight Data. The data showed that the vast majority of trips, around 70%, to and from the study area originated and were destined to Curtis Street south of Lathrop Road. Thus, around 70% of the trips generated from the assumed development in the study area would also originate from and be destined to Curtis Street south of Lathrop Road. The full Origin and Destination split is shown in Figure 5. The resultant TMC for the future scenarios are shown in Figure 6, Figure 7, Figure 8, and Figure 9.

Figure 5 - Origin and Destination

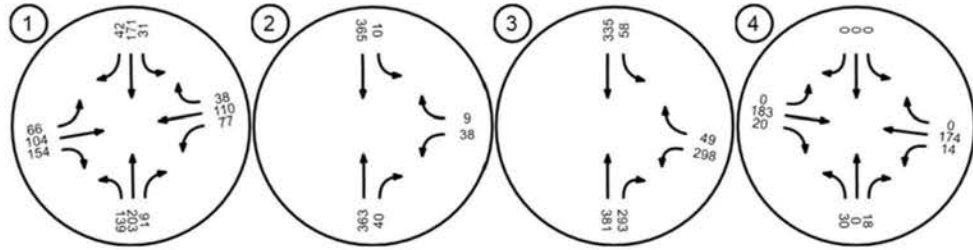


Figure 6 - Forecast PM Peak Traffic Volume – No Build



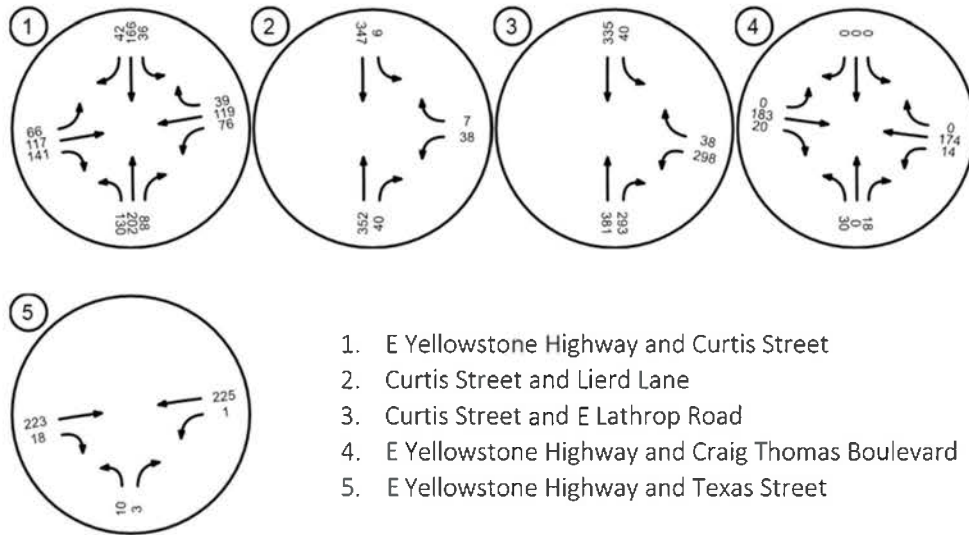
1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard

Figure 7 - Forecast Saturday Peak Traffic Volume - No Build



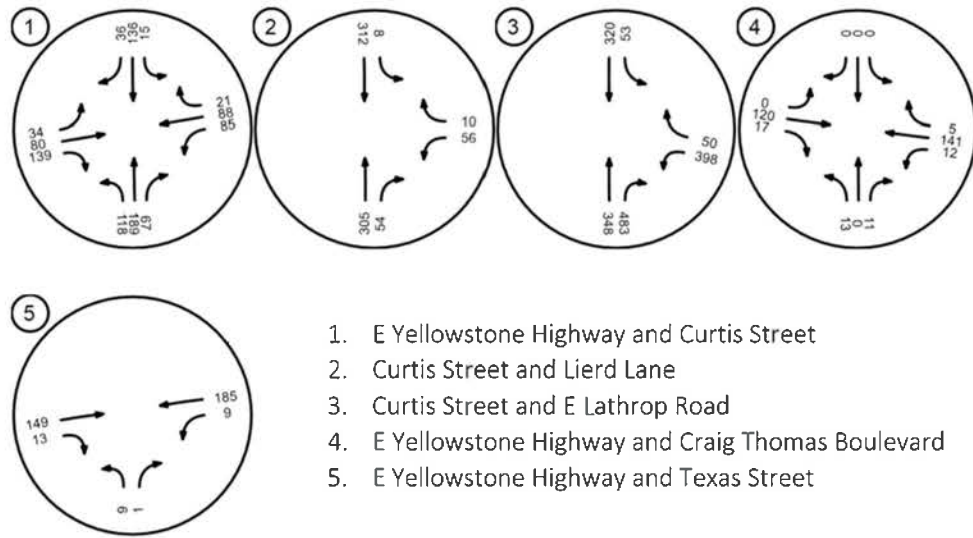
1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard

Figure 8 - Forecast PM Peak Traffic Volume - Build



1. E Yellowstone Highway and Curtis Street
2. Curtis Street and Lierd Lane
3. Curtis Street and E Lathrop Road
4. E Yellowstone Highway and Craig Thomas Boulevard
5. E Yellowstone Highway and Texas Street

Figure 9 - Forecast Saturday Peak Traffic Volume - Build



4. Crash History

Reviewing historic crash information can help identify existing deficiencies that can be addressed through this study. Crash data from 2017-2021 was examined on the Curtis Street corridor from the service road north of Yellowstone Highway to the westbound ramps of I-25. The results of the crash analysis are broken down by crash severity, rate, and type for each intersection, and are shown in Table 1, Table 2, and Table 3, respectively.

Table 1 - Crash Severity by Intersection

Intersection	Traffic Control	Crash Severity				
		K	A	B	C	PD
Curtis St & US 20/26/87/SVRD	TWSC	0	1	0	0	6
Curtis St & Yellowstone Hwy	Signal	0	0	1	1	13
Curtis St & Lierd Ln	TWSC	0	0	0	0	1
Curtis St & Lathrop Rd	TWSC	0	0	1	1	9
Curtis St & I-25 WB Ramps	Signal	0	1	0	5	20

K – Fatality; A – Severe injury; B – Minor injury; C – Possible injury; PD – Property damage (no injury).

Table 2 - Crash Rate by Intersection

Intersection	Traffic Control	Typical CR	Observed CR	Critical CR	Critical Index
Curtis St & US 20/26/87/SVRD	TWSC	0.19	0.48	0.52	0.93
Curtis St & Yellowstone Hwy	Signal	0.40	0.68	0.77	0.89
Curtis St & Lierd Ln	TWSC	0.19	0.05	0.45	0.10
Curtis St Lathrop Rd	TWSC	0.19	0.40	0.42	0.96
Curtis St & I-25 WB Ramps	Signal	0.52	0.88	0.88	1.00

Table 3 - Crash Type by Intersection

Intersection	Crash Type							
	Rear End	Side-swipe	Single Veh ROR	Right Angle	Head On	Left Turn	Right Turn	Other
Curtis St & US 20/26/87/SVRD	4	0	1	2	0	0	0	0
Curtis St & Yellowstone Hwy	2	1	1	4	1	6	0	0
Curtis St & Lierd Ln	0	0	1	0	0	0	0	0
Curtis St Lathrop Rd	5	1	0	3	0	2	0	0
Curtis St & I-25 WB Ramps	8	5	2	4	1	6	0	0

As shown in Table 1, there were two serious injury accidents, one at the service road and one at the I-25 westbound ramps. There were also two minor injuries, one at Yellowstone Highway and one at Lathrop Road. As shown in Table 2, the recorded crashes resulted in higher than typical crash rates for similar intersections at all intersections except for at Lierd Lane. However, none of the intersections had rates above the critical rate. As shown in Table 3, the most common crash types were: rear end (19), left turn (14), and right angle (13).

5. Traffic Operations Analysis

Methodology

CAPACITY ANALYSIS

The traffic conditions in the network will be affected by the proposed development. Traffic operational and queuing analysis results are described as a *Level of Service* (LOS) ranging from “A” to “F” with “A” operating with the least delay and “F” indicating a breakdown in operations. LOS is determined based on methodology in the *Highway Capacity Manual* (HCM), which defines the LOS based on control delay. LOS “D” or worse is considered poor or unacceptable, in accordance with the WYDOT standards. The LOS and its associated intersection delay for unsignalized and signalized intersections as defined by HCM are shown in Table 4.

Table 4 - Intersection Delay and LOS Thresholds

LOS	Control Delay Per Vehicle (sec.)	
	Unsignalized Intersection	Signalized Intersection
A	≤ 10	≤ 10
B	> 10 and ≤ 15	> 10 and ≤ 20
C	> 15 and ≤ 25	> 20 and ≤ 35
D	> 25 and ≤ 35	> 35 and ≤ 55
E	> 35 and ≤ 50	> 55 and ≤ 80
F	> 50	> 80

For signalized intersections, the LOS is based on the average stopped delay per vehicle. The procedures used to evaluate signalized intersections use detailed information on geometry, lane use, signal timing, peak hour volumes, arrival types, and other parameters. This information is then used to calculate delay and determine the capacity of each intersection. LOS for a side-street stop-controlled intersection is undefined by HCM. For side-street stop-controlled intersections, the through traffic on the major (uncontrolled) street generally experiences no delay at the intersection. Conversely, vehicles turning left or crossing the major street from the minor street experience

more delay than other movements, at times experiencing significant delay. Vehicles turning right on the minor street experience less delay than those turning left from the same approach. Due to this scenario, the LOS assigned to a side-street stop-controlled intersection in this study is based on worst approach LOS.

Traffic Models

Traffic operations analysis was completed using VISTRO software, which included factors such as number of lanes, storage lengths, link distances, speed limits, and traffic volumes. The results of the VISTRO analysis are displayed as Measures of Effectiveness (MOE). The primary MOEs that are used in the study are delay as expressed by Level of Service (LOS), and 95th percentile queue lengths for approaches. 95th percentile queue lengths for approaches should not extend to adjacent intersections.

The following scenarios were modeled for the PM and Saturday peak periods in 2022 and 2042:

- Existing Conditions (2022)
- No Build (2042)
- Build (2042)

The traffic models included no geometric improvements at the study intersections other than the Texas Street connection to Yellowstone Highway under the build scenario, and signal timing was optimized by the Vistro software.

Traffic Operations Results

The traffic operations results for the existing and future conditions at the five study intersections are shown in Table 5, Table 6, and Table 7 with the displayed delay and LOS representing the worst performing approach for TWSC, and the whole intersection for signalized. For detailed VISTRO results, please refer to Appendix A.

Table 5 – Capacity Analysis Results - Existing

Intersection	Traffic Control	PM Peak		Saturday Peak	
		Delay (s)	LOS	Delay (s)	LOS
Yellowstone Hwy & Curtis St	Signal	37	D	35	C
Curtis St & Lathrop Rd	TWSC	21	C	48	E
Yellowstone Hwy & Craig Thomas Blvd	TWSC	11	B	10	A
Curtis St & Lierd Ln	TWSC	14	B	14	B

Table 6 - Capacity Analysis Results - Forecast No Build

Intersection	Traffic Control	PM Peak		Saturday Peak	
		Delay (s)	LOS	Delay (s)	LOS
Yellowstone Hwy & Curtis St	Signal	37	D	35	D
Curtis St & Lathrop Rd	TWSC	110	F	337	F
Yellowstone Hwy & Craig Thomas Blvd	TWSC	11	B	10	A
Curtis St & Lierd Ln	TWSC	14	B	14	B

Table 7 - Capacity Analysis Results - Forecast Build

Intersection	Traffic Control	PM Peak		Saturday Peak	
		Delay (s)	LOS	Delay (s)	LOS
Yellowstone Hwy & Curtis St	Signal	37	D	36	D
Curtis St & Lathrop Rd	TWSC	83	F	284	F
Yellowstone Hwy & Craig Thomas Blvd	TWSC	11	B	10	A
Curtis St & Lierd Ln	TWSC	14	B	13	B
Yellowstone Hwy & Texas St	TWSC	11	B	10	B

The results of the analysis show that the intersection of Curtis Street and Lathrop Road currently operates at an unacceptable LOS E during the Saturday peak hour, while the PM peak operates at an acceptable LOS C. However, the forecast analysis shows that the intersection is expected to operate at LOS F for both peak hours under both scenarios. The LOS F at the westbound approach is largely due to the disproportionately high left turning volume. With the majority of new and existing trips leaving the study area expected to travel south on Curtis Street, the planned extension of Texas Street to Yellowstone Highway is unlikely to have a significant impact on congestion at Curtis Street and Lathrop Road. It is likely that the intersection will require improvements in traffic control in order to better accommodate the traffic volumes it currently experiences and that it is expected to in the future.

6. Potential Mitigation

The previous analysis shows that the Texas Street connection to Yellowstone Highway is not likely to mitigate the current and forecasted operational deficiencies at Curtis Street and Lathrop Road. Two potential mitigations were analyzed at the intersection under forecasted no build and build conditions for the Saturday peak hour, because that hour experienced the worst delays in the previous analysis. The potential mitigations that were analyzed were:

- Signal Control with an added westbound right turn lane
- 2 x 1 Roundabout Control

As shown in Table 8, while the signalized results show an acceptable LOS D at the intersection, the northbound queues are expected to extend to the signalized intersection at the I-25 westbound ramps, making them a nonviable option. However, the roundabout scenario is expected to accommodate the expected traffic volumes with or without the Texas Street connection to Yellowstone Highway.

Table 8 - Forecasted Mitigation Results

Scenario	Signal			Roundabout		
	Delay (s)	LOS	Worst Queue (ft)	Delay (s)	LOS	Worst Queue (ft)
Saturday Forecast (No Build)	41	D	687 NB	7	A	58 WB
Saturday Forecast (Build)	43	D	738 NB	6	A	43 NB

7. Recommendations

This report examines the possible extension of Texas Street from Miracle Drive to Yellowstone Highway in Evansville, WY. The proposed extension is in response to the need to alleviate congestion on the nearby intersection of Curtis Street and Lathrop Road on its westbound approach. The analysis performed shows that the proposed extension is unexpected to produce the desired effect. This is largely due in fact to that current traffic patterns shown that the majority of traffic leaving the study area proceeds to travel south, and the proposed extension is likely to only accommodate traffic traveling to and from the west. In lieu of the proposed extension, it is recommended that enhanced traffic control be considered at the Curtis Street and Lathrop Road intersection. The analysis examined both signalized and roundabout control at the intersection. While the signalized intersection did show to have acceptable LOS D, the queues on the northbound approach were expected to extend to the signalized intersection at the I-25 westbound ramps. However, the analysis on the 2 x 1 roundabout alternative showed LOS A operations and no significant issues with queueing. For these reasons, it is recommended that a 2 x 1 roundabout be considered at the Curtis Street and Lathrop Road intersection.



ATTACHMENT B – PUBLIC INVOLVEMENT REPORT



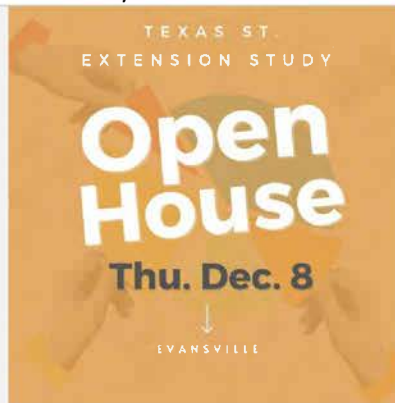
EVANSVILLE TEXAS STREET EXTENSION STUDY

PUBLIC INVOLVEMENT REPORT

FIRST ROUND: OPEN HOUSE PROMOTION

Social Media

Posting Date	Platform	Content	Graphics/Links
11/28/2022	Facebook	<p>Traffic bad on Curtis St.? We're looking to improve it.</p> <p>Join the project team Thu, Dec. 8. Enjoy some light refreshments as we share early ideas for extending Texas St. to Yellowstone Hwy and other nearby improvements.</p> <p>Come and go as you please. Thu, Dec. 8 from 4-7 p.m. at the Evansville Community Center.</p>	<p>Use video file for posting and include the map with the post.</p> <p>Link to: bit.ly/texasst</p> <p>Create a Facebook event</p>
12/5/2022	Facebook	<p>Open house this Thursday evening. We're welcoming the public to come learn about plans to extend Texas St. to Yellowstone Hwy and surrounding intersection improvements.</p> <p>Come and go as you please. Thu, Dec. 8 from 4-7 p.m. at the Evansville Community Center. Refreshments provided.</p>	<p>Use video file for posting and include the map with the post.</p> <p>Link to: bit.ly/texasst</p>





Posting Date	Platform	Content	Graphics/Links
12/8/2022	Facebook	<p>Join us tonight! Open house to talk about plans to extend Texas St. to Yellowstone Hwy.</p> <p>Come and go as you please. Thu, Dec. 8 from 4-7 p.m. at the Evansville Community Center. Refreshments provided.</p>	<p>Use video file labeled "...Tonight.mp4" for posting and include the map with the post.</p> <p>Link to: bit.ly/texasst</p>

Email

Send Date	Content	Attachments
11/28/2022	<p>You're invited!</p> <p>Join the project team Thu, Dec. 8 to discuss extending Texas St. to Yellowstone Hwy and other nearby improvements.</p> <p>We're looking to relieve traffic congestion on Curtis Street, support future development, connect to trails, and reduce risk of collisions.</p> <p>Meet us at the open house. Come and go as you can.</p> <ul style="list-style-type: none"> • Thu, Dec. 8 from 4-7 p.m. • Evansville Community Center. • Refreshments will be provided. <p>Stay connected.</p> <ul style="list-style-type: none"> • Visit us online at bit.ly/texasst • Sign up for SMS messages: Text: TexasSt to 844-764-2126 	<p>PDF of brochure</p> <p>Embed or attach map</p>



- Sign up for email updates:
laura.langdon@kljeng.com

Brochure

TRAFFIC CONGESTION BAD ON CURTIS ST.?
We're working to improve it.



A traffic study is looking at extending Texas St. from Lathrop Rd. to Yellowstone Hwy. We're also studying these intersections for improvements:

CURTIS ST. AND LATHROP RD.

CURTIS ST. AND LIERD LN.

CURTIS ST. AND YELLOWSTONE HWY

TEXAS ST. AND YELLOWSTONE HWY

STAY CONNECTED. STAY INFORMED.

The Casper Metropolitan Planning Organization recognizes the impact road projects can have. We are committed to keeping the public informed during the process.


TEXT: TEXASST
TO 844-764-2126


EMAIL
LAURA.LANGDON@KLJENG.COM


WEBSITE
BIT.LY/TEXASST



Note: Message and data rates may apply. Four messages/month. Reply STOP to opt-out anytime. Reply HELP for help. Texting alerts are not managed by Casper MPO and may have different privacy and security policies. Terms and Privacy Policy can be found at <https://simpletexting.com/terms>.



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TEXAS ST. BUSINESS PARK EXTENSION STUDY



IMPROVEMENTS TO THE AREA

RELIEVE TRAFFIC CONGESTION
Giving drivers another option between Lathrop Rd. and Yellowstone Hwy.

SUPPORT NEW DEVELOPMENT
Improving Texas St. in anticipation for future business growth nearby.

CONNECT TO TRAILS
Linking the Casper Rail Trail to Lathrop Rd.

SAFETY
Reducing the risk of collisions at major intersections.



OPEN HOUSE



Thu, Dec. 8
4-7 p.m.
Evansville
Community Center



- No formal presentation
- Come and go as you please
- Project team there to answer your questions
- Large project maps
- Light refreshments



SMS Message

Send Date	Content
12/1/2022	Texas St: Open house Thu, Dec. 8 from 4-7 p.m. at the Evansville Community Center. Join us in the early stages of this project. Refreshments provided. More at: bit.ly/texasst
12/7/2022	Don't forget! Join us tomorrow at the open house from 4-7 p.m. Come and go as you can. More at bit.ly/texasst

OPEN HOUSE SUMMARY

Held: 12/8/2022

Time: 4:00 PM – 6:45 PM (MST)

Location: Evansville Community Center, 71 Curtis St, Evansville, WY 82636



Attendance

Name	Organization	Email
Beth Adress	Casper MPO	bandress@casperwy.gov
Robert Lewallen	Town of Evansville	rlwallen@evansville-wy.gov
Mike Thompson	Evansville PD	policechief@evansville-wy.gov
Renee Hardy	Casper MPO	
Salina Matinez	Casper MPO	
Susan Bentley	WIL MPO	sbentley@wilr.org
Chad Edwards	Town of Evansville	cedwards@evansville-wy.gov
Tony MacDonald	KLJ	anthony.macdonald@kljeng.com

Notes

Mike Thompson's Observations

- What we need is dedicated right hand turn from Curtis to Lathrop. He was thinking shifting the dedicated lane further south of current Lathrop and pushing intersection of Lathrop to better match Luker Lane across Curtis, would give plenty of room for dedicated left and right turn from Lathrop to Curtis.
- Hates roundabout idea. Thinks semi-trailers will destroy everything. Discussed ways of using stamped concrete and other features that are mountable and not just statues to be driven over.
- Very concerned with 2025 timeframe and waiting that long. We discussed getting funding in place for design, then construction, ROW items, WYDOT coordination, utilities, etc.
- WYDOT discussing closing down frontage road running parallel with Yellowstone highway on north side. There are a scary number of near misses and accidents due to proximity to Yellowstone and unclear right of way. His understanding is that they would close it down regardless of our project, but the portion east of Curtis for certain.
- Thinks Texas would be a welcome roadway for accessing the businesses in this area. Thinks this would make the property north of Murdochs increase in value. The hotel and daycare would appreciate more room and avoiding the car wash blowers in Leird Lane.
- Discussions of multimodal support along Texas Street. This would connect with gravel pathway as part of "rails and trails" parallel to Yellowstone on south side.
- His discussions of using an approach at Texas off of Yellowstone for the various businesses would be a certainty instead of taking Curtis, back to Lathrop etc.
- People from Glenrock area coming this direction will certainly not get to Lathrop any other way than Curtis, unless Texas was a possibility.
- Asked about why not extending north/south portion of Miracle Street through the storage units (located north of the 90-degree turn of Miracle/Miracle)
- Robert L said the grade change to Yellowstone was too much and was pretty sure there were distribution utilities in the way in the area west of storage facility and east of Murdochs.
- Multiple folks discussed trailers park along Miracle Street.
- Concerned about west end of Miracle and current portion of Texas needing to be designed to better handle smaller trailers from Murdochs traffic, and also the larger semi-trailers.
- Noted that he is shocked that the accidents on Curtis at Leird Lane, Yellowstone, and that frontage road north of Yellowstone are not off the charts horrible.



- Discussed potential development of events center in recent years northwest of Craig Thomas and Lathrop Road intersection. Apparently the liquor license that had been unclaimed for 2 years was picked up right before they asked about the LL for the events center. They are waiting on requisite population to berth the next LL and it will take off.
- Discussed a development in the area of 80 additional single-family homes in the next few years.
- The trailer park southeast of Craig Thomas and Lathrop Road intersection was recently gutted and renovated. They have 72/199 moved back in again, and they expect it to be full once again by the end of next year.
- Coined the term “One little road could change the world” in this area.
- Everyone is annoyed at the blower for the car wash in Leird Lane. They are working to politically see about relocating it to no avail.

Chad Edwards’ Observations

- Wanted to make sure everyone was aware of current project for pathway along north side of Lathrop from Curtis Street to Craig Thomas intersections. This will be utilizing the Urban Systems Fund when it replenishes. Typically they replenish in October of each year. Beth wasn’t sure she had seen anything on that but will look into things. Part of the project will address Curtis and Lathrop intersection to address pedestrian safety. They are looking at dedicated right hand turn from Curtis to Lathrop, which will be pushed south of current 2 lanes of Lathrop, to allow for a pedestrian refuge island. This will also allow for 80’+ along Lathrop for a dedicated left and right turn from Lathrop onto Curtis. This \$750k funding is in place for this project and the Urban Systems Fund was also targeted for an additional \$1.6 million to rehabilitate Lathrop Road, and “pave” Texas Street as conceptually shown and justified by previous and this current study.
- This revised study was aimed at verifying that the traffic counts require something like Texas Street.
- Discussed that they had intense public meetings with previous traffic study effort to provide option for roundabouts, because most people are opposed, but engineer showed the multitude of benefits.
- Noted the worst times for existing Lathrop to Curtis intersection congestion is lunch and dinner rush due to restaurants.
- Robert noted the lack of staff at most places is still horrendous.
- The previous traffic study efforts reviewed approaching Yellowstone from Miracle but the grade change was much too intense. Worse than Texas, which is already going to be tricky to navigate with existing businesses to either side at south end.
- WYDOT said no to a signal at Curtis and Lathrop due to proximity of I-25 on/off ramps.
- Does not want a roundabout. Pretty sure that the truck traffic on Curtis will make it impossible to navigate. This was why they went with the Urban Systems funding aiming at the current right hand at that intersection on to Lathrop and Texas Street.
- Discussed the median between west & east bound Yellowstone being an issue where Texas conceptually approaches. Reviewing this, it appears to be a very small grass lined swale.
- Discussed that WYDOT was not opposed to a light at this intersection of Texas and Yellowstone
- Beth discussed walking path from Lathrop and along Texas would connect the “rails to trails” pathway that they got parallel to Yellowstone on the south side. This rails to trails continues east toward state park connection.



- Beth and Chad were discussing pathway along Lathrop in detail. Potential for bus route relocation
- Current bus route utilizes Miracle Street and Robert said the bus stop is at the east extent of the east/west portion of Miracle.
- Beth and Chad discussion of redoing the intersection of Texas and Lathrop up through Miracle street to widen it up and create a bus stop on east side of Texas.
- Discussed lowering the existing portion of Texas into Miracle to reduce the retaining wall efforts on the west side. Power poles and overhead lines will need to be redone regardless. Large signs and utilities will need to be reviewed.


Other Observations

- Consensus that roundabout will not succeed with semi-trailer traffic.
- Truck traffic in general seemed to be a major concern with and potential intersection designs
- Texas Street will be a major improvement to the area, above any existing or other conceptual routes.
- Curtis and Lathrop needs improved in addition to Texas Street or any other routes – the other proposed Pathway project should help alleviate issues.
- Need to get rid of the frontage road north of Yellowstone.
- Vehicle Blower in Laird is a problem.

Comment Form

One comment form was received at the open house.





CASPER AREA
METROPOLITAN PLANNING ORGANIZATION
Casper - Mills - Evansville - Bar Nunn - Natrona County

COMMENT FORM

EVANSVILLE TEXAS STREET EXTENSION STUDY

COMMENT FORM

COMMENT AND/OR QUESTION:

NEEDS MORE SOFTER TURN
2025 - Best option next to
making a dedicated Right Turn
at courts

Would you like Casper Metropolitan Planning Organization to contact you?

No
 Yes

If yes:

First name, Last name Mik Th...

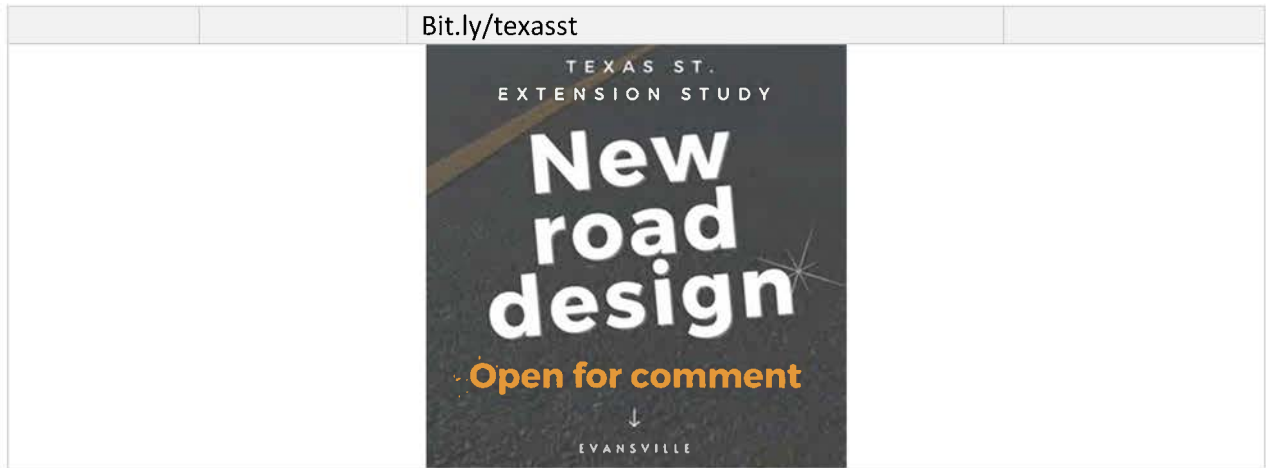
Phone 307-234-1270

Email ~~Mike Th...~~ Mike Th...@evansville-mpo.gov

SECOND ROUND: REVIEW ROAD DESIGN

Social Media

Posted Date	Platform	Content	Graphics/Links
Thu, Mar. 2, 2023	Facebook	<p>Comment on a new road design in Evansville!</p> <p>We have a preliminary concept ready for public feedback. The road design extends Texas St. from Lathrop Rd. to Yellowstone Hwy.</p> <p>The goal is to support future development in the area and benefit existing businesses.</p> <p>Tell us what you think and comment directly on the road design.</p>	<p>Use video file for posting and include the map with the post.</p> <p>Link to: bit.ly/texasst</p>



Email

Send Date	Content	Attachments
<p>Thu, Mar. 2, 2023</p>	<p>A new preliminary road design is open for public comment.</p> <p>We're welcoming feedback on plans to extend Texas St. Lathrop Rd. to Yellowstone Hwy.</p> <p>A preliminary road design is available to view now. Visit our project website to check it out and submit your feedback.</p> <p>The goal is to support future development in the area and benefit existing businesses.</p> <p>The scope of the design includes two travel lanes, bike lanes, a bus stop, and beautification elements such as pedestrian lighting, pet station, benches, and landscaping. This design also provides accommodations for the crossing of the Casper Rail Trail, storm sewer and water main upgrades, and new signage. Accessibility upgrades incorporate sidewalk ramps, audible and visual pedestrian warning signals at the trail intersection, and crosswalk striping.</p> <p>Stay connected.</p> <ul style="list-style-type: none"> • Visit us online at bit.ly/texasst • Sign up for SMS messages: Text: TexasSt to 844-764-2126 • Sign up for email updates: laura.langdon@kljeng.com 	<p>Embed project map and link it to the project website.</p>



Note: Message and data rates may apply. Four messages/month. Reply STOP to opt-out anytime. Reply HELP for help. Texting alerts are not managed by Casper MPO and may have different privacy and security policies. Terms and Privacy Policy can be found at <https://simpletexting.com/terms>



SMS Message

Send Date	Content
3/2/2023	Texas St: Check out the preliminary road design. Tell us what you think: bit.ly/texasst

Press Releases

Distribution List: Provided and distributed by Casper Area MPO

Contact:

Beth Andress, Supervisor
Casper Area Metropolitan Planning Organization (MPO)
bandress@casperwy.gov
307-235-7562

TEXAS STREET EXTENSION ROAD DESIGN OPEN FOR PUBLIC COMMENT

CASPER, WY – March 2, 2023 – The Casper Area Metropolitan Planning Organization would like to announce the Texas Street Extension preliminary road design is open for public comment.



The preliminary design would create a new road section, approximately 920 feet, from East Lathrop Road to East Yellowstone Highway, in line with the existing Texas Street north of East Yellowstone Highway.

The public can view the proposed road design and is encouraged to comment on the project’s website at bit.ly/texasst.

The scope of the design includes two travel lanes, bike lanes, a bus stop, and beautification elements such as pedestrian lighting, a pet station, benches, and landscaping. This design also provides accommodations for the crossing of the Casper Rail Trail, storm sewer and water main upgrades, and new signage. Accessibility upgrades incorporate sidewalk ramps, audible and visual pedestrian warning signals at the trail intersection, and crosswalk striping.

“We are very excited to share this design and receive and incorporate the public’s feedback,” said Beth Andress, MPO Supervisor. “This new section of Texas Street could potentially lead to development and infill in this area,” continued Andress. Joe DeVore, Consultant Project Manager with KLJ Engineering shares the enthusiasm, “This needed connection will help the Town expand existing business access, provide multimodal connections, and help spur development growth in Evansville.”

The Casper Area MPO provides cooperative, comprehensive, and continuous transportation planning to the Casper urbanized area. The Federal Highway Administration (FHWA) and the Federal Transit Administration provide grants that cover over 90% of costs related to transportation planning projects in the Casper area. These funds require a local match and are administered by the MPO Policy Committee, a board of elected and senior administrative officials from each local government in the Casper Area. Regular projects include a 5-year Long Range Transportation Plan, subarea traffic studies, trail plans, and transit development plans.

Si se requiere documentos o ayuda en español acerca de este proyecto, lláme al Casper Area MPO a 307-235-8255.

Beth Andress
MPO Supervisor
(307)235-7562



CASPER AREA
METROPOLITAN PLANNING ORGANIZATION
Casper - Mills - Evansville - Bar Nunn - Natrona County

THIRD ROUND: DRAFT REPORT FOR PUBLIC COMMENT

Press release

Distribution List: Provided and distributed by Casper Area MPO

Contact:

Beth Andress, Supervisor
Casper Area Metropolitan Planning Organization (MPO)
bandress@casperwy.gov
307-235-7562



TEXAS STREET EXTENSION DRAFT CORRIDOR REPORT OPEN FOR PUBLIC COMMENT

Any interested parties are invited to read and comment on the draft report.

CASPER, WY – May 5, 2023 – The Casper Area Metropolitan Planning Organization would like to announce the Texas Street Extension Draft Corridor Report is open for public comment.

The preliminary design would create a new road section, approximately 920 feet, from East Lathrop Road to East Yellowstone Highway, in line with the existing Texas Street north of East Yellowstone Highway.

The public can view the proposed draft report and is encouraged to comment on the project’s website at bit.ly/texasst. The public comment period will run through Monday, June 5th.

The scope of the design includes two travel lanes, bike lanes, a bus stop, and beautification elements such as pedestrian lighting, a pet station, benches, and landscaping. This design also provides accommodations for the crossing of the Casper Rail Trail, storm sewer and water main upgrades, and new signage. Accessibility upgrades incorporate sidewalk ramps, audible and visual pedestrian warning signals at the trail intersection, and crosswalk striping.

The report is available electronically at casperareampo.gov or in hard copy at both the Natrona County Library in downtown Casper and the MPO office in Casper City Hall, 200 North David Street. Comments can be made via email to casperareampo@casperwy.org.

Si se requiere documentos o ayuda en español acerca de este proyecto, lláme al Casper Area MPO a 307-235-8255.

Beth Andress
MPO Supervisor
(307)235-7562



CASPER AREA
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Casper - Mills - Evansville - Bar Nunn - Natrona County

Earned Media

Texas Street Extension Draft Corridor Report Open for Public Comment

By Tommy Culkin
May 05, 2023



(via Casper MPO)



CASPER, Wyo. — The Casper Area Metropolitan Planning Organization recently announced that the Texas Street extension draft corridor report is open for public comment.

The preliminary design would create a new road section, approximately 920 feet long, from East Lathrop Road to East Yellowstone Highway, in line with the existing Texas Street north of East Yellowstone Highway.

The public can view the proposed draft report and is encouraged to comment on the project’s website [here](#). The public comment period will run through Monday, June 5. The scope of the design includes two travel lanes, bike lanes, a bus stop and beautification elements such as pedestrian lighting, a pet station, benches and landscaping. This design also provides accommodations for the crossing of the Casper Rail Trail, storm sewer and water main upgrades, and new signage. Accessibility upgrades incorporate sidewalk ramps, audible and visual pedestrian warning signals at the trail intersection, and crosswalk striping.

The report is available electronically [here](#) or in hard copy at both the Natrona County Library and the MPO office in Casper City Hall, 200 N. David St. Comments can be made via email to casperareampo@casperwy.org.

Article url: <https://oilcity.news/community/city/2023/05/05/texas-street-extension-draft-corridor-report-open-for-public-comment>

SUMMARY OF ENGAGEMENT

Website Comments Received

DATE	TYPE	COMMENT
3/2/2023	Comment Form	Since I now live on the east side of town, it would make a convenient alternate route instead of going to Curtis St. I am supportive
3/2/2023	Comment Form	I have no concerns with the extension itself. There is a fair amount of stormwater drainage that comes down the current dirt roadway and currently causes sediment issues for the carwash owner. Installing the extension will cause more stormwater to enter the swale adjacent to Yellowstone, and the swale should be evaluated for capacity due to the additional stormwater.



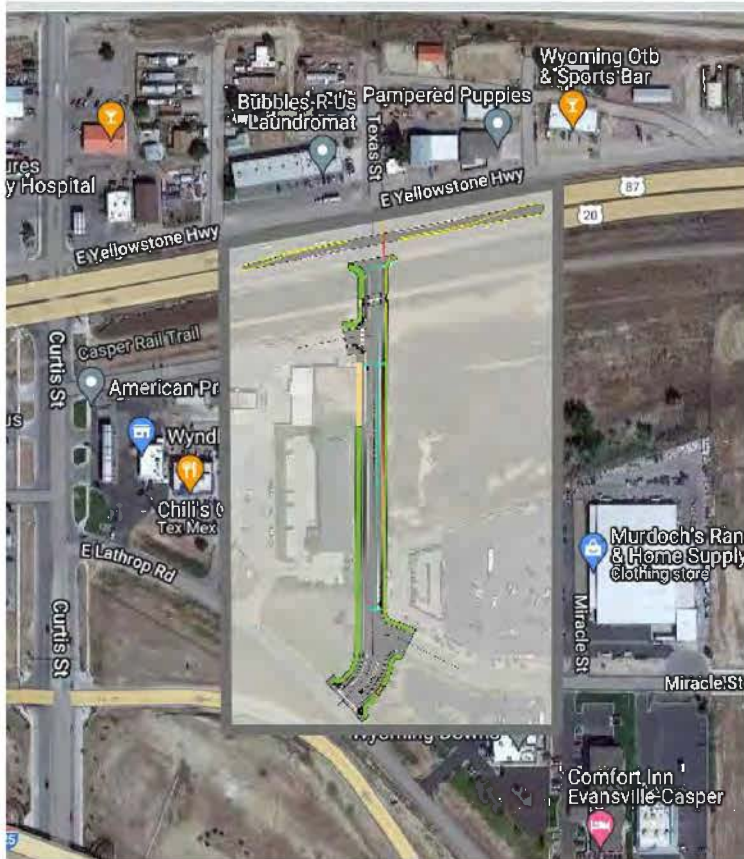
3/14/2023	Map	<ol style="list-style-type: none">1. What is the grade going to be on the new street between Yellowstone Hwy and Miracle Street?2. Drawing indicates a bus stop on Texas at Miracle. Access to be only from Lathrop with a right turn onto Miracle. The next bus stop is 500 feet away.3. Is the new stop using the shelter this is already on Miracle Street?4. Will vehicle traveling south on the new Texas street be able to travel up Texas north of the Murdoch's sign?
3/14/2023	Map	<ol style="list-style-type: none">1. New intersection at Texas and Yellowstone indicates new turning lanes. The Eastbound turning lane does not show connection to the existing Texas and crossing the road divider and onto "Frontage" road.2. Are there plans to make this connection with a street that is one block long.
3/30/2023	Comment Form	Do it!
5/5/2023	Comment Form	Personally, I don't see the need for it. Curtis is right there with a stop light to get on Yellowstone highway which is four lanes at this point (and at the new proposed entrance.) Just looks like another good crash site to me.



Website Data

URL: <https://kji.mysocialpinpoint.com/texas-st-extension>

Interactive Map:

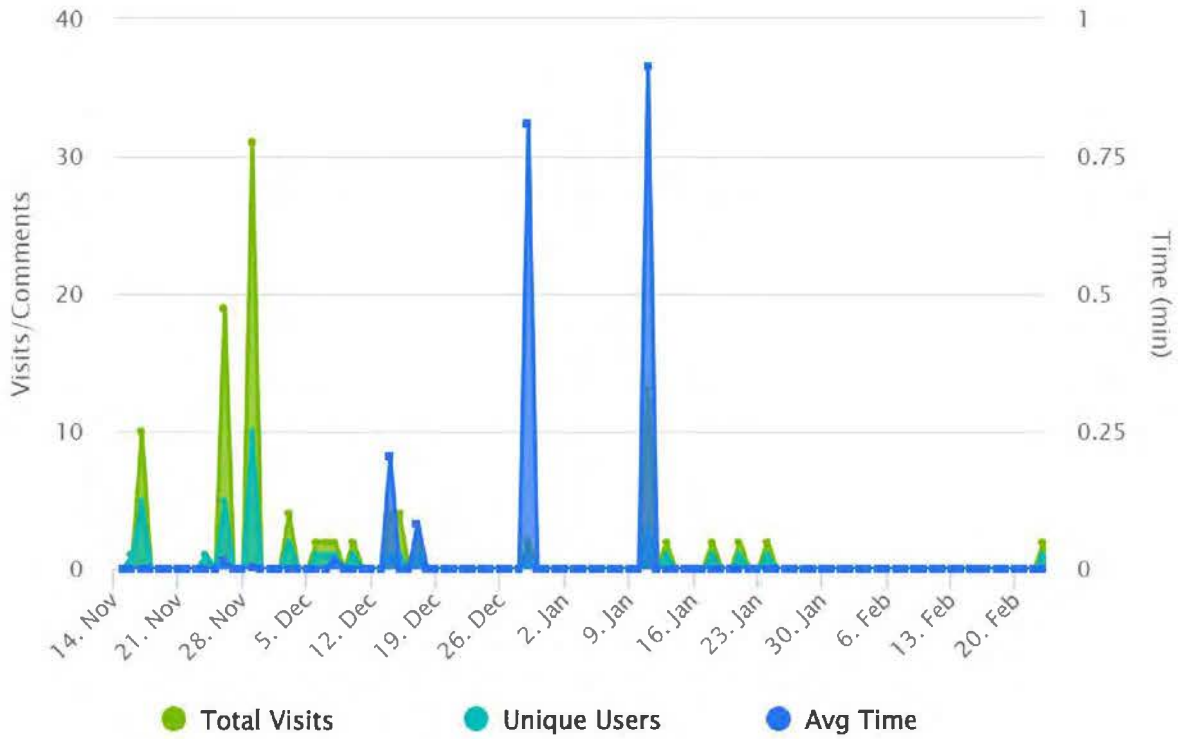


Totals from Nov. 14, 2022

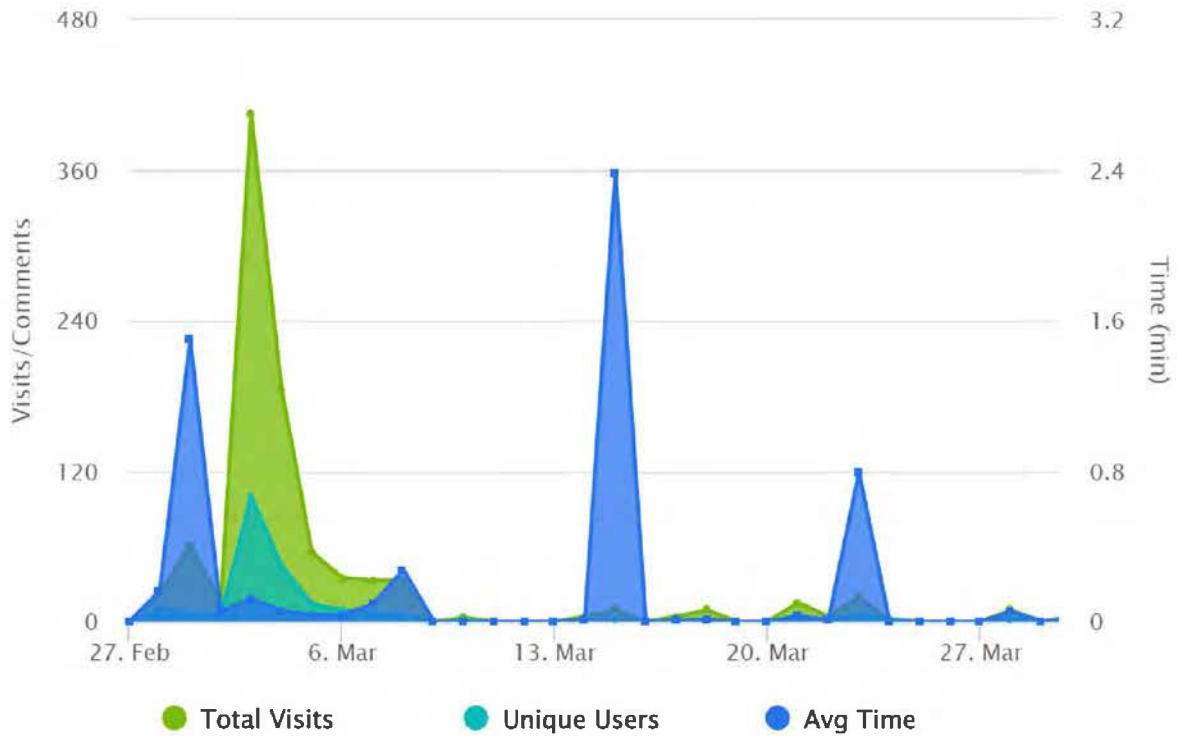
Total Visits: 1697
Unique Users: 418
Average Time (min): 0:17
Unique Stakeholders: 5
Comments: 6



Visitor Activity from Nov. 14-Feb. 26

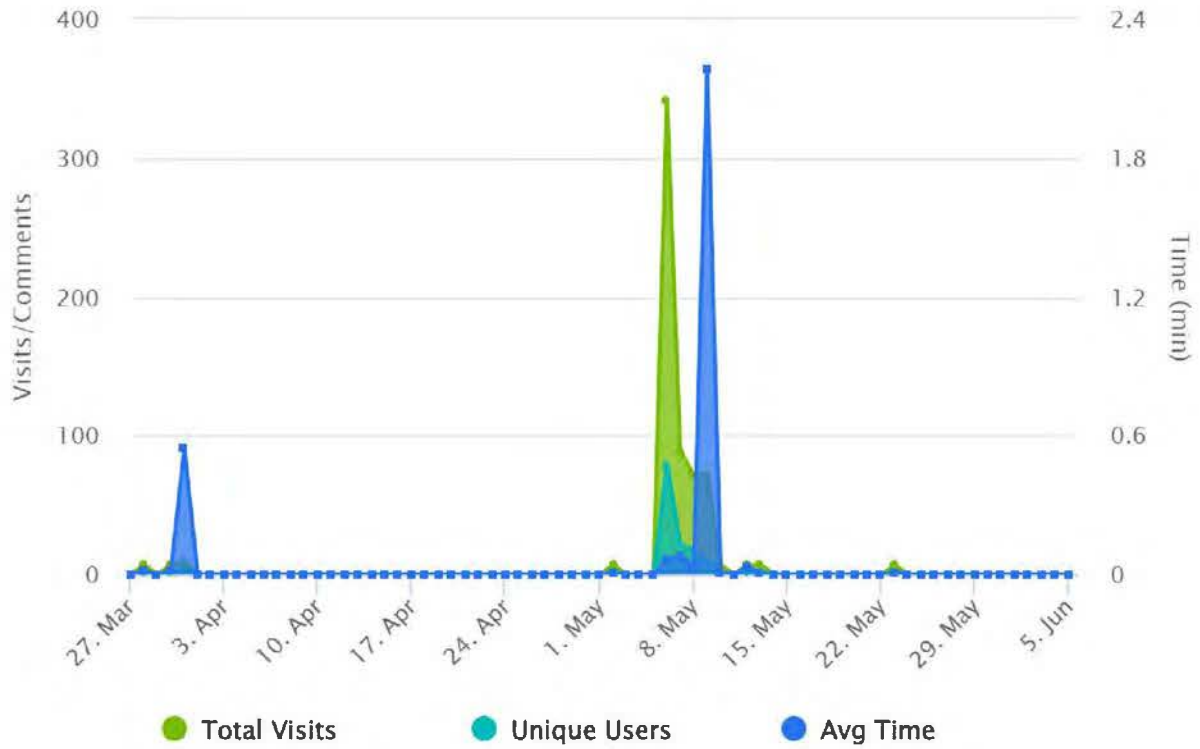


Visitor Activity from Feb. 27-March 30





Visitor Activity from March 30-June 5



RESOLUTION NO. 23-146

A RESOLUTION APPROVING AND ADOPTING THE EVANSVILLE TEXAS STREET EXTENSION STUDY FOR THE CASPER METROPOLITAN AREA.

WHEREAS, the Casper Area Metropolitan Planning Organization (MPO) initiated the Evansville Texas Street Extension Study; and,

WHEREAS, the Evansville Texas Street Extension Study represents a key component in the MPO's FY23 Unified Planning Work Plan (UPWP); and,

WHEREAS, the MPO is required to successfully complete all of the projects approved in the FY23 UPWP; and,

WHEREAS, the MPO Policy Committee passed a motion at their meeting on June 15, 2023, to approve the Plan; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve and adopt said Plan for the Casper Urbanized Area.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Evansville Texas Street Extension Study is hereby approved and adopted.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

July 12, 2023

MEMO TO: J. Carter Napier, City Manager

LB for ICN

FROM: Liz Becher, Community Development Director

LB

SUBJECT: Consideration of a Resolution approving a Right-of-Way Easement Agreement between the City of Casper and Flack Warehouse, LLC

Meeting Type & Date:

Regular Council Meeting, July 18, 2023

Action Type:

Resolution

Recommendation:

The Council, by resolution, approve a Right-of-Way Easement Agreement with Flack Warehouse, LLC.

Summary:

The City of Casper requires a Right-of-Way easement from the owner of the property located at the northwest corner of Walnut Street and Midwest Avenue in order to upgrade public sidewalks and provide ADA access, as a part of the Midwest Avenue reconstruction project. The easement is approximately 23' by 7' in size, and the owner of the property, Flack Warehouse, LLC, has agreed to provide the easement to the City for a cost of \$1,400 Dollars.

Financial Considerations:

\$1,400 will be expended by the City to purchase the necessary easement

Oversight/Project Responsibility:

Community Development Department – Planning Division & Public Services Department – Engineering Division

Attachments:

Resolution

Right-of-Way Easement Agreement

RIGHT-OF-WAY EASEMENT AGREEMENT

This RIGHT-OF-WAY EASEMENT AGREEMENT (“**Agreement**”) is entered into on _____, 2023, (the “**Effective Date**”), between Flack Warehouse, LLC (“**Grantor**”), a Wyoming limited liability company, with an address at 450 South Walnut Street, Casper Wyoming 82601, and the City of Casper, Wyoming (“**Grantee**”), a Wyoming municipal corporation with an address at 200 North David Street, Casper, Wyoming, 82601. Throughout this document, Grantor and Grantee may be individually called a **party** or collectively called the **parties**.

RECITALS

A. Grantor is the fee owner of certain land in the City of Casper, County of Natrona, and State of Wyoming, designated as Block 113, Lots 1-4 and a portion of Block 112, Lot 9, with a street address of 450 South Walnut Street, Casper, Wyoming 82601-1707, hereinafter referred to as “**Parcel A**” and more particularly shown on the plat of the Casper Addition, dated July 26, 1913, attached as Exhibit A, and a property map attached as Exhibit B, and hereby made a part hereof, dated 7/24/78.

B. Grantee owns and maintains Walnut Street and Midwest Avenue, portions of which are adjacent to Grantor’s property and in the City of Casper, County of Natrona, and State of Wyoming, hereinafter referred to as “**Parcel B**” and also shown on the plat of the Casper Addition.

C. Grantee is reconstructing Midwest Avenue, and needs to upgrade the sidewalks and provide ADA access adjacent to Parcel A.

D. In consideration of One Thousand, Four Hundred Dollars (\$1,400), Grantor hereby conveys to Grantee a perpetual right-of-way easement over, under and across Parcel A as further described below.

E. The perpetual right-of-way easement over, under and across Parcel A is more particularly described by a metes and bounds description and a diagrammatic sketch indicating the Easement Area (the “**Easement Area**”), on Exhibit C, attached hereto and made a part hereof.

NOW, THEREFORE, for good and valuable consideration paid by Grantee to Grantor, and the mutual covenants, terms and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree:

1. Incorporation of Recitals. The Recitals above are incorporated at this point as if fully set forth as part of this Agreement.

2. Grant and Use. Grantor hereby grants and conveys to Grantee, its legal representatives, successors and assigns, a perpetual right-of-way easement (the “**Easement**”) in, under, upon, about, over and through the Easement Area on Parcel A, to benefit Grantee. The Easement shall allow Grantee to construct, alter, repair, maintain, replace and/or remove sidewalks, ADA access ramps and other appurtenances over a portion of Parcel A for public right-of-way access, and providing public ingress, egress and right-of-way access thereto. Grantee may use the Easement

for the purpose described in this section and any other incidental uses thereto.

3. Construction, Alteration, Repair and Maintenance Access. Grantee is permitted access to a reasonable area of Parcel A, nearby the Easement Area (the “**Access Area**”) to perform improvements, maintenance and repairs as described herein.

4. Improvements. Grantee may construct improvements over, under, in, along, across and upon the Easement Area that are reasonably related to both the purpose of the Easement and Grantee’s use and enjoyment of the Easement (the “**Improvements**”).

5. Plans. Upon Grantor’s request, Grantee shall provide Grantor with as-built drawings showing the Improvements installed in the Easement Area.

6. Costs/Lien-Free Construction. Grantee shall bear and promptly pay without the imposition of any lien or charge on or against all or any portion of Parcel A, all costs and expenses incurred by Grantee in connection with the construction and maintenance of the Improvements. Grantee agrees that if any lien is filed against Parcel A because of the Easement or Grantee’s activities in the Easement Area and Grantee has not had such lien removed of record within a reasonable time of the initial filing of such lien, Grantee shall be in default of this Agreement, and Grantor may exercise all of its remedies under this Agreement, at law and in equity.

7. Maintenance and Repair. Grantee hereby assumes the obligation, including all costs and expenses, to maintain and repair the Easement Area.

8. Reservation of Rights. All right, title and interest in and to the Easement Area under this Agreement, which may be used and enjoyed without interfering with the rights conveyed by this Agreement are reserved to Grantor; provided, however, that Grantor shall not: (a) enact or maintain any buildings which may cause damage to or interfere with the Improvements to be placed within the Easement Area or (b) develop, landscape, or beautify the Easement Area in any way which would unreasonably or materially increase the costs to Grantee of installing the Improvements or restoring the Easement Area after such installation. Grantor shall not grant any other easement rights within the Easement Area to any other individual or entity (“**Other Interest Holder**”) without first obtaining from Grantee and Other Interest Holder an indemnity agreement reasonably satisfactory to Grantee, which agreement shall be between Grantee, Grantor and Other Interest Holder, and shall provide Grantee with an indemnification from Other Interest Holder in connection with Other Interest Holder’s use of the Easement Area. Grantor’s use and enjoyment of the Easement Area shall not interfere with, or adversely affect any of Grantee’s rights herein.

9. Representations and Warranties. Grantor hereby represents and warrants to Grantee that: (a) it has the full right, power, title and interest to make the within grant of Easement to Grantee; (b) such grant of Easement and any rights granted under this Agreement may be fully enjoyed and utilized by Grantee under the terms hereof; and (c) Grantee’s easement rights shall not be defeased, impaired and adversely affected by superior title.

10. Relocation. Grantor or Grantee may relocate the Easement if prior written consent is obtained from the non-requesting party, which consent may not be unreasonably withheld. If either party

desires to relocate the Easement and/or Easement Area, such party shall send a request to relocate the Easement and/or Easement Area, in writing, to the other party. The non-requesting party shall respond to such request to relocate, in writing, within ninety (90) days of receiving such relocation request. If the parties agree to relocate the Easement and/or Easement Area, then this Agreement shall be amended to reflect same. Both Grantor and Grantee hereby agree that the party requesting the relocation shall be responsible for all the costs and expenses, except for attorneys' fees of the other party, incurred in connection with relocating the Easement and/or Easement Area.

11. Grantor's Use of Property. Grantor reserves the right to use Parcel A for any purpose that does not interfere with Grantee's Easement rights and its use of the Easement.

12. Transferability. The parties hereby agree that the easements and other rights conferred by this Agreement are intended to, and do, constitute covenants that run with the land and shall inure to the benefit of and be binding upon the parties and their respective grantees, heirs, successors and assigns.

13. Default and Remedies. In the event of a default by Grantor or Grantee, the non-defaulting party may seek any and all remedies permitted by law.

14. No liens. Grantor shall not allow any lien to be placed on Parcel A that that could result in a foreclosure of the property that terminates Grantee's Easement. If a lien is placed on Parcel A that threatens to terminate Grantee's Easement, Grantor shall immediately remove all liens at its sole cost and expense. If Grantor has not had such lien removed of record within a reasonable time of the initial filing of such lien, Grantor shall be in default of this Agreement, and Grantee may exercise all of its remedies under this Agreement, at law and in equity.

15. Notice. Each party shall deliver all notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "Notice") in writing and addressed to the other party at its address set out below (or to any other address that the receiving party may designate from time to time under this Section 15). Each party shall deliver all Notices by personal delivery, nationally recognized overnight courier with all fees pre-paid, or certified or registered mail in each case, return receipt requested, postage prepaid. Except as otherwise provided in this Agreement, a Notice is effective only: (a) upon receipt by the receiving party and (b) if the party giving the Notice has complied with the requirements of this Section 15.

To Grantor:

Name: Janie Nelson
Address: 1631 Brentwood Drive, Casper, WY 82604
Telephone: 307-266-1407
E-mail: janie1631@q.com

with a copy to:

Name: Leigh Flack
Address: 4342 Coffman Ct, Casper, WY 82604
Telephone: 307-267-8290
E-mail: None

To Grantee: Name: Public Services Director
Address: 200 N David St., Casper, WY 82601
Telephone: 307-235-8341

with a copy to: Name: City Manager
Address: 200 N David St., Casper, WY 82601
Telephone: 307-235-8224

16. Amendment. This Agreement may not be modified, amended or terminated except in a writing signed by each party hereto.

17. Time of the Essence. Both parties agree that time is of the essence and that time specifications herein shall be strictly construed.

18. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming.

19. Authority. Both parties represent and warrant they have the authority to execute this Agreement and each individual signing on behalf of a party to this Agreement states he or she is the duly authorized representative of the signing party and that his or her signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

20. Appurtenant. The Easement shall be considered appurtenant.

21. Governmental Claims. Grantee does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and Grantee specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

22. Recording. Grantee shall record this Easement in the Natrona County Clerk's office at its sole cost and expense.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

[Signatures follow.]

[The rest of this page is intentionally left blank.]

Signature Page for Grantor

GRANTOR
Flack Warehouse, LLC

WITNESS

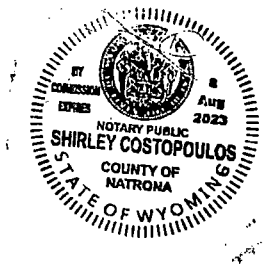
By: Janie Nelson
Printed Name: JANIE NELSON
Title: MEMBER

By: [Signature]
Printed Name: Lindsay Ford
Title: Admin Asst

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 28 day of June, 2023, by Janie Nelson, as member of Flack Warehouse, LLC.

[Signature]
(Signature of notarial officer)



My Commission Expires: Aug 8, 2023

Signature Page for Grantee

APPROVED AS TO FORM
(Attorney for the City of Casper, Wyoming)

Wallan Tremel

CITY OF CASPER, WYOMING

ATTEST

Bruce K. Knell
Mayor

Fleur Tremel
City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2023, by Bruce K. Knell, as Mayor of the City of Casper, Wyoming.

(Signature of notarial officer)

My Commission Expires: _____

EXHIBIT
A

IRON MAIDEN®

U.S.A. DESIGN PATENT 4139248-1979
CANADIAN PATENT 10655729-1979

®
IM36

RD 1977

IRON MAIDEN® SYSTEMS HOUSTON, TEXAS, U.S.A.

76 to 81 Incl.
380

This is to certify that the subdivisions shown hereon as part of the SW 1/4 SW 1/4 of Sec. 3, E 1/2 NE 1/4, NE 1/4 SE 1/4, SW 1/4 SE 1/4, S 1/2 SW 1/4, NW 1/4 SW 1/4, SW 1/4 NW 1/4 of Sec. 9, W 1/2 NW 1/4 of Sec. 10, T.33N., R.79 W., and as appears on this map and designated as Blocks 98 to 121 inclusive and part of Blocks 95, 76 to 81 inclusive, being additions to the Town of Casper, Natrona County, State of Wyoming, is with the free consent and in accordance with the desire of the undersigned owner and proprietor.

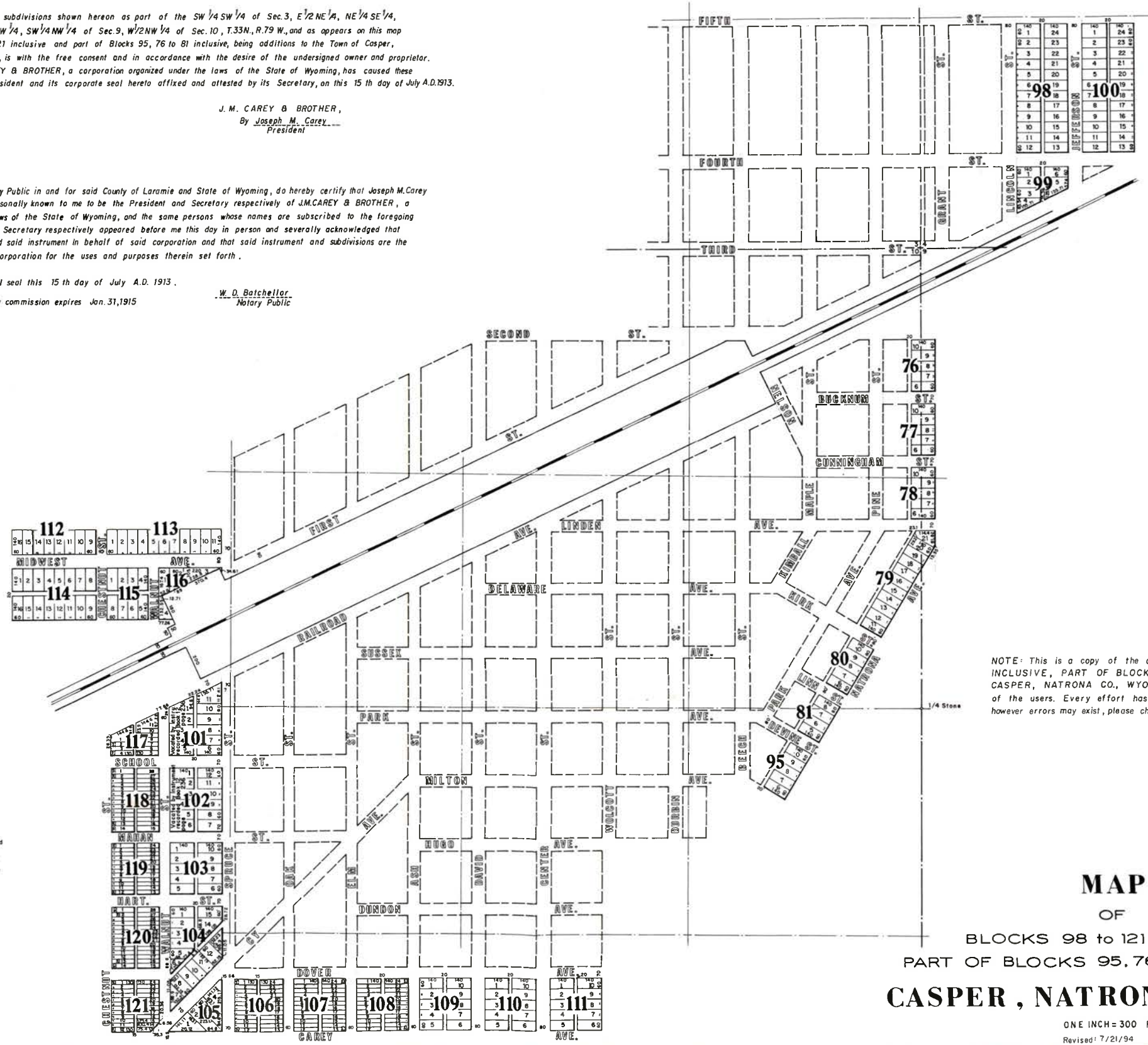
In witness whereof J.M.CAREY & BROTHER, a corporation organized under the laws of the State of Wyoming, has caused these presents to be signed by its President and its corporate seal hereto affixed and attested by its Secretary, on this 15th day of July A.D. 1913.

Attest:
 Charles D. Carey, Secretary
 Witness Josephine M. Schmidl
 J.M. CAREY & BROTHER,
 By Joseph M. Carey, President

STATE OF WYOMING } SS
 COUNTY OF LARAMIE

I, W.D. Batchelor, a Notary Public in and for said County of Laramie and State of Wyoming, do hereby certify that Joseph M. Carey and Charles D. Carey, who are personally known to me to be the President and Secretary respectively of J.M.CAREY & BROTHER, a corporation organized under the laws of the State of Wyoming, and the same persons whose names are subscribed to the foregoing instrument as such President and Secretary respectively appeared before me this day in person and severally acknowledged that they signed, sealed and delivered said instrument in behalf of said corporation and that said instrument and subdivisions are the free and voluntary acts of said corporation for the uses and purposes therein set forth.

Given under my hand and Notarial seal this 15th day of July A.D. 1913.
 My commission expires Jan. 31, 1915
 W.D. Batchelor,
 Notary Public



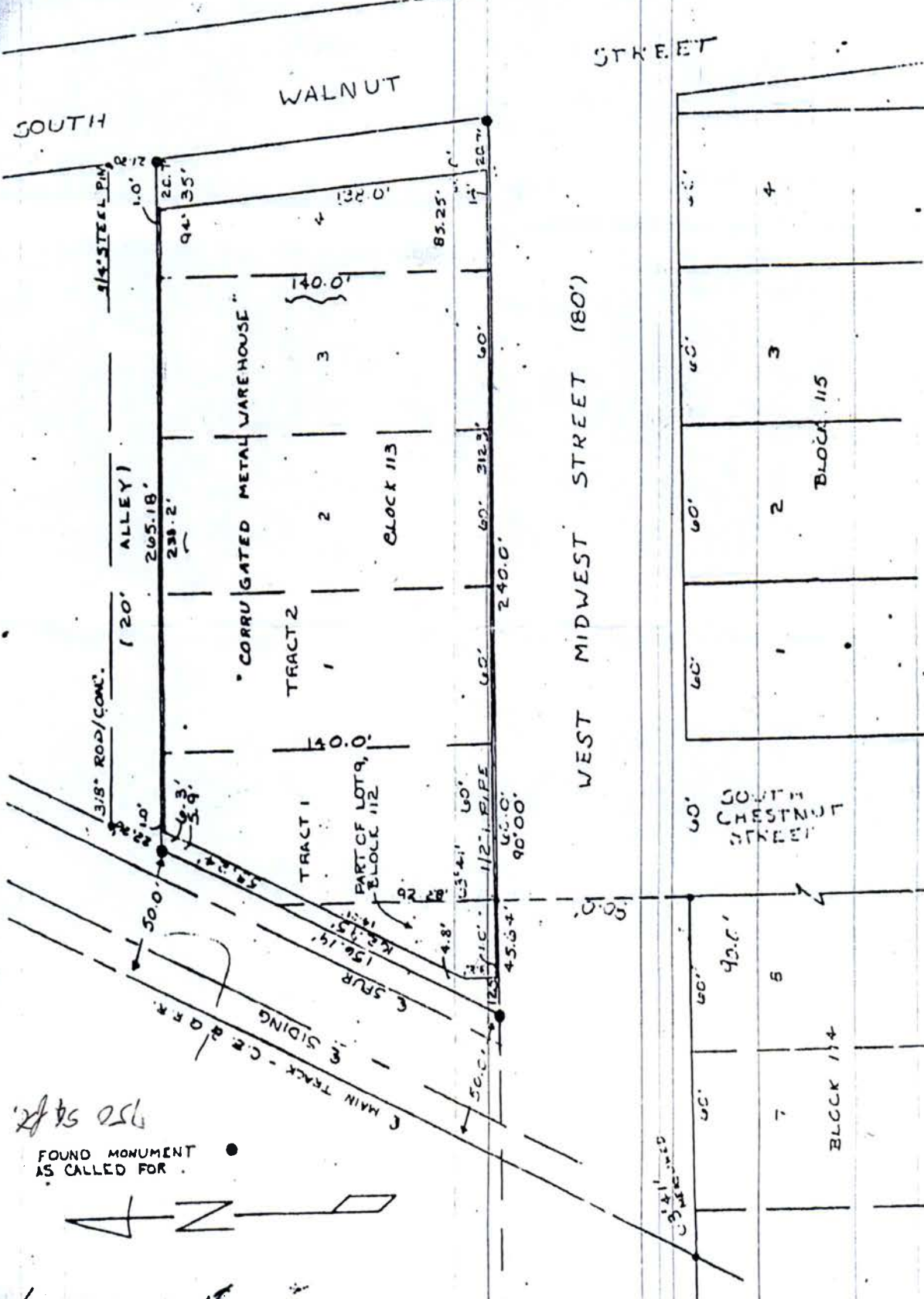
NOTE: This is a copy of the original BLOCKS 98 TO 121 INCLUSIVE, PART OF BLOCKS 95, 76 TO 81 INCLUSIVE, CASPER, NATRONA CO., WYO. plat prepared for the convenience of the users. Every effort has been made to insure its accuracy, however errors may exist, please check against the original plat.

STATE OF WYOMING } SS
 County of Natrona
 This instrument was filed for Record July 26th, 1913 At 5 O'CLOCK PM and duly recorded in Book 12 of Deeds on Page Original signed by F.SAWYER County Clerk

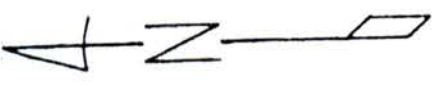
MAP
 OF
 BLOCKS 98 to 121 INCLUSIVE
 PART OF BLOCKS 95, 76 to 81 INCLUSIVE
CASPER, NATRONA CO., WYO.

ONE INCH = 300 FT.
 Revised: 7/21/94

Owner Clare Agency Address _____
 City: Casper County: Natrona State: Wyoming
 SW 1/4 NW 1/4 Section 9, T. 31 N., R. 79 W. of 6th Principal Meridian, Wyoming
 Lot, 9 of Block 112 Block: 112, 113 Subdivision: City of Casper
1, 2, 3, 4, of Block 113.



750 sq ft
 FOUND MONUMENT AS CALLED FOR



Lot 33,600 sq ft

Scale: 1" = 50'
 Date: 7-24-78
 W.O. No.: 7-5-CB
 Book No. _____

Details by:

Marion Johnson
 WYOMING REGISTRATION NO. 510 L.S.

EXHIBIT
 B

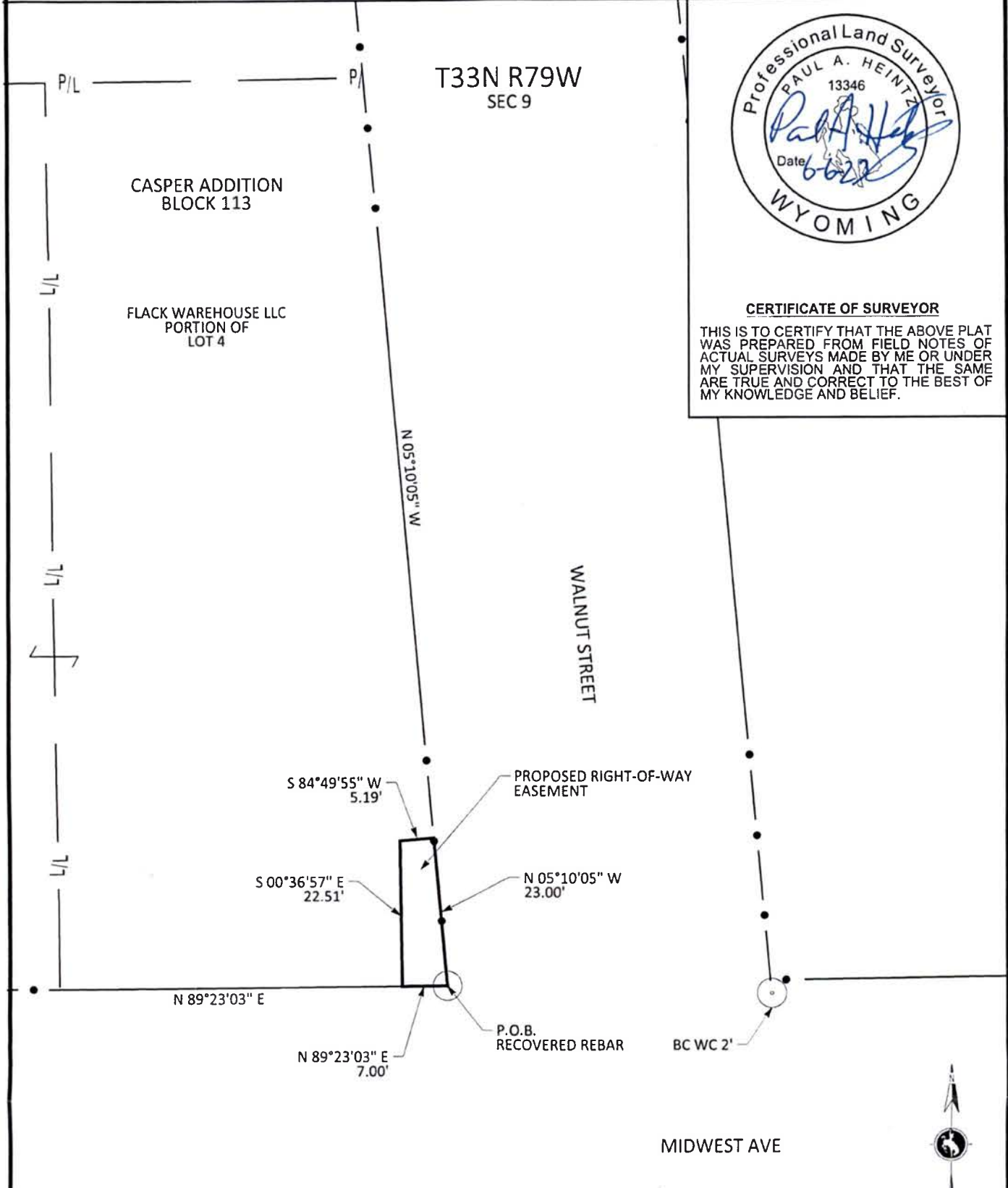
LEGAL DESCRIPTION:

A parcel of land being a portion of Lot 4, Block 113, City of Casper, Wyoming as recorded in the office of County Clerk of Natrona as Book 12 page 204, and also being a portion of the SW1/4 NW1/4 Section 9, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming, said parcel being more particularly described by meets and bounds as follows:

Beginning at the Southeast corner of said Lot 4; thence along the westerly right of way line of Walnut Street, N 05°10' 05" W a distance of 23.00 feet to a point; thence along a line perpendicular to the westerly right of way line of Walnut Street, S 84°49' 55" W a distance of 5.19 feet to a point; thence along a line perpendicular to the south line of said Lot 4, S 00°36' 57" E a distance of 22.51 feet, more or less, to a point on the south line of said Lot 4; thence easterly along the south line of said Lot 4, N 89°23' 03" E a distance of 7.00 feet to the point of beginning. Parcel contains 140 square feet, more or less.

LEGEND:

- P/L - - - - - ROW LINE - - - - - L/L - - - - - PROPOSED EASEMENT LINE
- PROPERTY LINE



CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT THE ABOVE PLAT WAS PREPARED FROM FIELD NOTES OF ACTUAL SURVEYS MADE BY ME OR UNDER MY SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

- NOTES**
1. DISTANCES: U.S. SURVEY FEET
 2. BASIS OF BEARING: NAD83(86) WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE

SCALE 1" = 20'

DRAWING SHEET EASMT-1	MIDWEST AVENUE RECONSTRUCTION PROPOSED R/W EASEMENT DETAIL FLACK WAREHOUSE, LLC	<table border="1" style="font-size: 8px;"> <tr><td>DRAWN</td><td>DATE</td><td>BY</td></tr> <tr><td>REVIS</td><td>DATE</td><td>BY</td></tr> <tr><td>APPROVED</td><td></td><td></td></tr> </table>	DRAWN	DATE	BY	REVIS	DATE	BY	APPROVED			 CITY OF CASPER	 WWC ENGINEERING <small>5880 ENTERPRISE DR. STE 302 CASPER, WY 82409 (307) 479-2107</small>	<small>COPYRIGHT 2015</small> <small>WWC ENGINEERING HEREBY RESERVES OUR COMMON LAW COPYRIGHT IN THIS DOCUMENT AND THE IDEAS AND DESIGN INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE WHICH SHALL NOT BE USED IN WHOLE OR PART FOR ANY PROJECT OR OTHER USE WITHOUT OUR EXPRESS WRITTEN AUTHORIZATION.</small>
DRAWN	DATE	BY												
REVIS	DATE	BY												
APPROVED														

RESOLUTION NO. 23-147

A RESOLUTION APPROVING A RIGHT OF WAY EASEMENT AGREEMENT BETWEEN THE CITY OF CASPER AND FLACK WAREHOUSE, LLC.

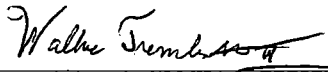
WHEREAS, the City desires to enter into a Right-of-Way Easement with Flack Warehouse, LLC, for the purpose of upgrading sidewalks and providing ADA access as part of the Midwest Avenue reconstruction project; and,

WHEREAS, the Right-of-Way Easement Agreement with Flack Warehouse, LLC, requires compensation in the amount of one thousand four hundred and 00/100 Dollars (\$1,400).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this Resolution approving the Right-of-Way Easement Agreement with Flack Warehouse, LLC.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

June 29, 2023

MEMO TO: J. Carter Napier, City Manager *eb for JCN*

FROM: Cindie Langston, Acting Public Services Director
 Scott Baxter, P.E., Acting City Engineer *ADS for ADS*
 Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an Agreement with GH Phipps Wyoming, LLC, in the Amount of \$2,348,207.00 for the Casper Family Aquatic Center Natatorium Improvements, Project No. 21-031.

Meeting Type & Date

Regular Council Meeting
July 18, 2023

Action type

Resolution

Recommendation

That Council, by resolution, authorize an agreement with GH Phipps Wyoming, LLC (GH Phipps), in the amount of \$2,348,207.00, for the Casper Family Aquatic Center (CFAC) Natatorium Improvements, Project No. 21-031. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$140,000.00, for a total project amount of \$2,488,207.00.

Summary

On Tuesday, June 27, 2023, one (1) bid was received for the CFAC Natatorium Improvements, Project No. 21-031. The base bids received for this work are as follows:

CONTRACTOR	BUSINESS LOCATION	BASE BID	ADD ALTERNATE 1	ADD ALTERNATE 2	ADD ALTERNATE 3
GH Phipps	Laramie, WY	\$1,918,207.00	\$103,500.00	\$276,000.00	\$50,500.00

The Base Bid for project consists of the removal and replacement of the damaged structural roof deck, vapor barrier, and membrane roofing systems, and providing improvements to the interior structures and the mechanical and electrical systems, utilizing a phased construction schedule over two summers, at the CFAC. The CFAC roof deck was evaluated by structural engineers in 2022 after significant corrosion of the steel deck was observed by City staff. A final report provided in June 2022 recommended replacement of the damaged steel roof deck, vapor barrier, and membrane roofing systems to avoid catastrophic failure and associated safety risks. The report warned that the work should be completed within the next three (3) years to avoid structural compromise to a level that poses a risk to life safety and property. The Base Bid estimate prepared by the City's consultant, GSG Architecture (GSG), was \$2,136,093.00.

Additionally, GSG is recommended that three (3) of the seven (7) bid alternates for the project be awarded. Add Alternate 1 includes providing a new slide stair assembly to replace the existing steel stair assembly that is severely corroding. GSG provided an estimate for Add Alternate No. 1 in the amount of \$556,903.00. Add Alternate 2 includes re-caulking and re-glazing the exterior doors and windows that have had the existing caulking and glazing severely damaged. GSG provided an estimate for Add Alternate No. 2 in the amount of \$678,502.00. Add Alternate 3 includes painting the interior of the aquatic center with a high-performance coating to replace the existing paint that is chipping and to avoid a future shutdown to perform the work. GSG provided an estimate for Add Alternate No. 3 in the amount of \$69,175.00. GSG reviewed the bid for this project and recommends awarding the Base Bid, Add Alternate 1, Add Alternate 2 and Add Alternate 3 for the project to GH Phipps Wyoming, LLC. Work is scheduled to be completed by September 30, 2024.

As required by State Statute, in-state bidders receive a five percent (5%) bid preference. Since only a single bid was received, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute, and the project was advertised on the City of Casper's website (www.casperwy.gov).

Financial Considerations

Funding will be from the One Cent #17 Optional Sales Tax fund and the Perpetual Care Fund allocated to the aquatics center roof replacement.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

Agreement

Consultant Recommendation Letter dated June 28, 2023.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "**Owner**," and GH Phipps Wyoming, LLC, 1482 Commerce Drive, Unit Y, Laramie, Wyoming 82070, hereinafter referred to as the "**Contractor**."

WHEREAS, the City of Casper wants to remove and replace the damaged structural roof deck, vapor barrier, and membrane roofing systems, and provide improvements to the interior structures and the mechanical and electrical systems, utilizing a phased construction schedule over two summers, at the Casper Family Aquatics Center; and,

WHEREAS, GH Phipps Wyoming, LLC, is able and willing to provide those services specified as the Casper Family Aquatic Center Natatorium Improvements, Project No. 21-031.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

The Contractor shall perform all the work required by the Contract Documents, for the base bid, plus add alternates 1, 2, and 3, and also submit a comprehensive traffic plan when streets or utilities are part of the project, together hereinafter referred to as the "**Work**." No open excavations shall remain overnight.

ARTICLE 2. ARCHITECT/ENGINEER.

The Project has been designed by GSG Architecture, who is hereinafter referred to as the "**Architect/Engineer**" and who is to act as the Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to the Architect/Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

3.1 The Work will be substantially completed by September 30, 2024, and ready for final payment in accordance with Article 14 of the Standard General Conditions of the Construction Contract hereinafter, "**General Conditions**" and Standard Supplementary Conditions by October 30, 2024. Substantial Completion will be granted once all improvements are installed and in working order, and the project site is returned to full normal operations. The Contractor shall work continuously on-site, during the construction activities hours specified in these Contract Documents, until the Work is substantially complete. All cost for demobilization and remobilization are included.

3.2 Liquidated Damages. The Owner and the Contractor recognize that time is of the essence of this Agreement and that the Owner will suffer financial loss if the Work is not

SFA -1 of 7

substantially completed by the time specified in Section 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by the Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, the Owner and the Contractor agree that as liquidated damages for delay (but not as a penalty) the Contractor shall pay the Owner Two Thousand Dollars (\$2,000.00) for each day that expires after the time specified in Section 3.1 for Substantial Completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by the Owner, the Contractor shall pay the Owner One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in Section 3.1 for completion and readiness for Final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

The Owner shall pay the Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the Contract Price of Two Million Three Hundred Forty-Eight Thousand Two Hundred Seven Dollars (\$2,348,207.00), subject to additions and deductions by Change Order approved by the Owner. The Contract Price shall be based on materials actually furnished and installed and services actually provided, when the pricing is based on the unit prices contained in the Revised Standard Bid Form, included as Exhibit "A" (pages REVISED BF-1 of 6 through REVISED BF-6 of 6, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1 of 1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

The Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Architect/Engineer as provided in the General Conditions.

5.1 Progress Payments. The Contractor's Applications for Payment, as recommended by the Architect/Engineer, shall be submitted to accountspayable@casperwy.gov **AND** the City engineering staff on or before the 25th day of each month during construction, and the Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Section 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Conditions.

5.1.1 Progress payment(s) will be made in an amount equal to ninety-five percent (95%) of the Work completed. The Owner shall withhold five percent (5%) of the Work completed as retainage, said retainage to be paid in accordance with the provisions of Section 5.3, Final Payment.

SFA -2 of 7

- 5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Agreement.
- 5.2 The Owner may withhold progress payments if the Contractor fails to submit an updated progress schedule with the application for payment as detailed in Section 6.04 Progress Schedules of the General Conditions.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Section 14.07 of the General Conditions, the Architect/Engineer shall recommend payment and present the Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes Section 16-6-116, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Fifty Thousand and 00/100 Dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by the Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce the Owner to enter into this Agreement, the Contractor makes the following representations:

- 7.1 The Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 The Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by the Architect/Engineer in the preparation of the Drawings and Specifications and which have been identified in the Standard Supplementary Conditions.
- 7.3 The Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within

SFA -3 of 7

the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by the Contractor for such purposes.

- 7.4 The Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 The Contractor has given the Architect/Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by the Architect/Engineer is acceptable to the Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between the Owner and the Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 of 7 to SFA- 7 of 7, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – REVISED Bid Form (Pages REVISED BF-1 of 6 to REVISED BF-6 of 6, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1 of 1, inclusive).
- 8.5 Addenda No. (1, 2, 3, 4, 5).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 Standard General Conditions of the Construction Contract (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Standard Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.10 Technical Specifications, consisting of forty-eight (48) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.

SFA -4 of 7

8.14 Contract Drawings, with each sheet bearing the following general title:

Casper Family Aquatic Center Natatorium Improvements, Project No. 21-031

8.15 Shop Drawings and other Submittals furnished by the Contractor during performance of the Work and accepted by the Owner.

8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Sections 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

The Owner does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The Owner specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

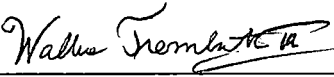
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2023.

(Signature pages to follow.)

Signature page for City of Casper

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

OWNER:
CITY OF CASPER, WYOMING
A municipal corporation

Bruce Knell
Mayor

Signature page for the Contractor

WITNESS:

CONTRACTOR:

GH Phipps Wyoming, LLC

By: _____

By: _____

Title: _____

Title: _____

EXHIBIT "A"
REVISED STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
 Casper Family Aquatics Center
 Natatorium Improvements
 Project No. 21-031

THIS BID SUBMITTED TO: City of Casper
 200 North David Street
 Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **September 30, 2024**, and completed and ready for final payment not later than **October 30, 2024**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:

A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u> 1 </u>	Dated <u>June 8, 2023</u>
Addendum No. <u> 2 </u>	Dated <u>June 14, 2023</u>
Addendum No. <u> 3 </u>	Dated <u>June 19, 2023</u>
Addendum No. <u> 4 </u>	Dated <u>June 26, 2023</u>
Addendum No. <u> 5 </u>	Dated <u>June 26, 2023</u>

B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 1,918,207.00

TOTAL BASE BID, IN WORDS: One Million Nine Hundred Eighteen Thousand Two Hundred Seven DOLLARS.

TOTAL ADD ALTERNATE NO. 1, IN NUMERALS: \$ 103,500.00

TOTAL ADD ALTERNATE NO. 1, IN WORDS: One Hundred Three Thousand Five Hundred DOLLARS.

TOTAL ADD ALTERNATE NO. 2, IN NUMERALS: \$ 276,000.00

TOTAL ADD ALTERNATE NO. 2, IN WORDS: Two Hundred Seventy-Six Thousand DOLLARS.

TOTAL ADD ALTERNATE NO. 3, IN NUMERALS: \$ 50,500.00

TOTAL ADD ALTERNATE NO. 3, IN WORDS: Fifty Thousand Five Hundred DOLLARS.

TOTAL ADD ALTERNATE NO. 4, IN NUMERALS: \$ 7,400.00

TOTAL ADD ALTERNATE NO. 4, IN WORDS: Seven Thousand Four Hundred DOLLARS.

TOTAL ADD ALTERNATE NO. 5, IN NUMERALS: \$ 4,000.00

TOTAL ADD ALTERNATE NO. 5, IN WORDS: Four Thousand DOLLARS.

TOTAL ADD ALTERNATE NO. 6, IN NUMERALS: \$ 80,000.00

TOTAL ADD ALTERNATE NO. 6, IN WORDS: Eighty Thousand
DOLLARS.

TOTAL DEDUCT ALTERNATE NO. 7, IN NUMERALS: \$ No bid

TOTAL DEDUCT ALTERNATE NO. 7, IN WORDS: No bid
DOLLARS.

6. **UNIT PRICES (refer to Specification Section 01 2200):**

Item A: Cost per Square Foot (SF) to remove rust / corrosion from the top surface of the existing steel roof deck down to bare metal.

ADD: \$ 13.00 / Square Foot

Thirteen DOLLARS.
(WRITTEN WORDS)

7. Bidder agrees that the work for the City will be as provided above.
8. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
9. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Exhibit "B" - Itemized Bid Schedule.
 - C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.
10. Communications concerning this Bid shall be addressed to:

Address of Bidder: 1482 Commerce Drive, Unit Y
Laramie, WY
82070

11. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on June 27, 2023.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: GH Phipps Wyoming, LLC
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)



[Signature]

General Manager
(Title)

Attest: [Signature]

Business Address: 1482 Commerce Drive, Unit Y
Laramie, WY
82070

Phone Number: (307) 745-4866

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Casper Family Aquatics Center Natatorium Improvements (#8541494)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 06/27/2023 02:00 PM MDT

EXHIBIT "B" BID SCHEDULE

Base Bid				GH Phipps of Wyoming	
Line Item	Item Description	Units	Quantity	Unit Price	Total Price
1	CFAC Natatorium Improvements - Phased Construction Schedule	LS	1	\$1,918,207.00	\$1,918,207.00
Base Bid Total:					\$1,918,207.00

Alternates					
A	ADD Alternate No. 1	LS	1	\$103,500.00	\$103,500.00
B	ADD Alternate No. 2	LS	1	\$276,000.00	\$276,000.00
C	ADD Alternate No. 3	LS	1	\$50,500.00	\$50,500.00
D	ADD Alternate No. 4	LS	1	\$7,400.00	\$7,400.00
E	ADD Alternate No. 5	LS	1	\$4,000.00	\$4,000.00
F	ADD Alternate No. 6	LS	1	\$80,000.00	\$80,000.00
G	DEDUCT Alternate No. 7	LS	1	\$0.00	\$0.00

Unit Prices					
2	Item A	Sq Ft	1	\$13.00	\$13.00

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**CASPER FAMILIY AQUATICS CENTER NATATORIUM IMPROVEMENTS
PROJECT NO. 21-031**

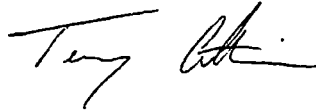
by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: June 8, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

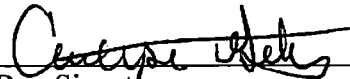


Terry Cottenor, Engineering Technician

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

GH Phipps Wyoming, LLC

Firm



By: Signature

General Manager

Title

June 12, 2023

Date Received

ADDENDUM NO. 2

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**CASPER FAMILIY AQUATICS CENTER NATATORIUM IMPROVEMENTS
PROJECT NO. 21-031**


by

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: June 14, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

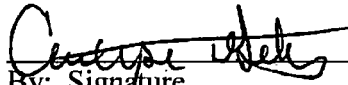


Terry Cottenoir, Engineering Technician

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

GH Phipps Wyoming, LLC

Firm



By: Signature

General Manager

Title

June 15, 2023

Date Received

ADDENDUM NO. 3

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**CASPER FAMILIY AQUATICS CENTER NATATORIUM IMPROVEMENTS
PROJECT NO. 21-031**

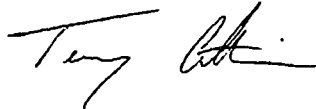
by

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: June 19, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)

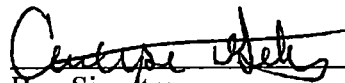


Terry Cottenor, Engineering Technician

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

GH Phipps Wyoming, LLC

Firm



By: Signature

General Manager

Title

June 19, 2023

Date Received

ADDENDUM NO. 4

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**CASPER FAMILIY AQUATICS CENTER NATATORIUM IMPROVEMENTS
PROJECT NO. 21-031**

by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: June 23, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

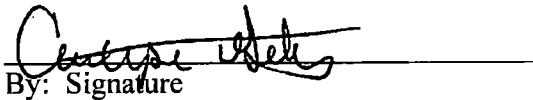
APPROVED: (CITY OF CASPER)



Alex Sveda, City Engineer

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

GH Phipps Wyoming
Firm


By: Signature

General Manager
Title

June 26, 2023
Date Received

ADDENDUM NO. 5

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**CASPER FAMILY AQUATICS CENTER NATATORIUM IMPROVEMENTS
PROJECT NO. 21-031**

by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: June 26, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

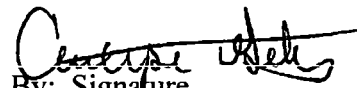
APPROVED: (CITY OF CASPER)



Terry Cottenoir, Engineering Technician

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

GH Phipps Wyoming
Firm


By: Signature

General Manager
Title

June 26, 2023
Date Received

June 28, 2023

Mr. Terry Cottenoir
Engineering Technician
City of Casper
200 North David Street
Casper, Wyoming 82601

Re: Casper Family Aquatics Center Natatorium Improvements – Project No. 21-031
Recommendation to Accept Bid

Dear Terry:

I have reviewed the apparent low base bid from GH Phipps of Wyoming in the amount of \$1,918,207.00, along with their accompanying information, for the Casper Family Aquatics Center Natatorium Improvements project, and find it to be in order.

As you are aware, we only received a total of one (1) bid, but it was \$217,886.00 below our project estimate.

It is our opinion that GH Phipps of Wyoming is qualified and capable of completing this project within the requirements of the contract documents.

Therefore, GSG Architecture recommends the City of Casper issue a Notice of Intent to Award for this project to GH Phipps of Wyoming and proceed with contract negotiations.

Please call if you have any questions. We look forward to beginning the construction administration phase for this project and working with you and GH Phipps of Wyoming.

Sincerely,



Tim Schenk, AIA
Senior Project Architect

Attachments

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Casper Family Aquatics Center Natatorium Improvements (#8541494)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 06/27/2023 02:00 PM MDT

BID TABULATION

Base Bid				GH Phipps of Wyoming		Cost Estimate Ref 4 4/18/23	Savings
Line Item	Item Description	Units	Quantity	Unit Price	Total Price		
1	CFAC Natatorium Improvements - Phased Construction Schedule	LS	1	\$1,918,207.00	\$1,918,207.00		
Base Bid Total:					\$1,918,207.00	\$2,136,093.00	\$217,886.00
Alternates							
A	ADD Alternate No. 1	LS	1	\$103,500.00	\$103,500.00	\$556,903.00	\$453,403.00
B	ADD Alternate No. 2	LS	1	\$276,000.00	\$276,000.00	\$678,502.00	\$402,502.00
C	ADD Alternate No. 3	LS	1	\$50,500.00	\$50,500.00	\$69,175.00	\$18,675.00
D	ADD Alternate No. 4	LS	1	\$7,400.00	\$7,400.00	\$12,904.00	\$5,504.00
E	ADD Alternate No. 5	LS	1	\$4,000.00	\$4,000.00	\$6,683.00	\$2,683.00
F	ADD Alternate No. 6	LS	1	\$80,000.00	\$80,000.00	\$10,247.00	(\$69,753.00)
G	DEDUCT Alternate No. 7	LS	1	\$0.00	\$0.00	(\$63,452.00)	(\$63,452.00)
Unit Prices							
2	Item A	Sq Ft	1	\$13.00	\$13.00	NA	

Base Bid + proposed Add Alternates 1, 2, 3	\$2,348,207.00	\$3,440,673.00	Potential Savings (\$1,092,466.00)
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Recommendation for Bid Alternatives

6/27/23

Total Project Budget per City Council Work Session including Contingency		\$2,415,693.00
Reduce 15% Bid and Construction Contingency (\$279,600) by roughly 1/2 (hold for constructi	<u>(\$140,000.00)</u>	
Remaining Balance		\$2,275,693.00
Base Bid	<u>(\$1,918,207.00)</u>	
Remaining Balance for Possible Alternates		\$357,486.00
Recommended Add Alternates for Acceptance		<u>(\$430,000.00)</u>
Add Alternate 1	\$103,500.00	
<p>Remove the existing steel stair, railings, handrails, platform, and all associated structure as required. Provide and install new aluminum stair assembly with fiberglass treads and landing for slide access. Re-assemble existing pool slides back in place after existing slides have been completely cleaned. Use new stainless-steel bolts and re-seal joints between sections when re-assembling.</p>		
Add Alternate 2	\$276,000.00	
<p>Provide new glazing, gasketing, seals, etc. in existing exterior aluminum window assemblies. Remove all existing caulking from all existing exterior openings. Remove all existing glazing, gasketing, seals, etc., from all existing exterior aluminum assemblies. Re-caulk all joints around existing exterior aluminum assemblies after all prep work has been completed.</p>		
Add Alternate 3	<u>\$50,500.00</u>	
<p>Prep all existing interior control joints, and joints that occur at dissimilar materials in existing masonry surfaces, to receive new caulking. Patch and prep surfaces to receive new paint. Base Bid includes new painting of existing masonry wall surfaces from roof deck down 5' - 0". Add Alternate 3 includes painting remaining interior masonry wall surfaces, beginning at 5' - 0" below the roof deck, down to finish floor (21' - 0"). Provide new caulking at all control joints and joints that occur at dissimilar materials.</p>		
Remaining Balance		<u>(\$72,514.00)</u>

RESOLUTION NO. 23-148

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GH PHIPPS WYOMING, LLC, FOR THE CASPER FAMILY AQUATICS CENTER NATATORIUM IMPROVEMENTS, PROJECT NO. 21-031.

WHEREAS, the City of Casper wants to remove and replace the damaged structural roof deck, vapor barrier, and membrane roofing systems, and provide improvements to the interior structures and the mechanical and electrical systems, utilizing a phased construction schedule over two summers, at the Casper Family Aquatics Center; and,

WHEREAS, GH Phipps Wyoming, LLC, is able and willing to provide those services specified as the Casper Family Aquatic Center Natatorium Improvements, Project No. 21-031, including the base bid, plus add alternate numbers 1, 2 and 3; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with GH Phipps Wyoming, LLC, for those services, in the amount of Two Million Three Hundred Forty-Eight Thousand Two Hundred Seven Dollars (\$2,348,207.00), which includes the base bid, plus add alternates 1, 2 and 3.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Two Million Three Hundred Forty-Eight Thousand Two Hundred Seven Dollars (\$2,348,207.00), and One Hundred Forty Thousand Dollars (\$140,000.00) for a construction contingency account, for a total project amount not to exceed Two Million Four Hundred Eighty-Eight Thousand Two Hundred Seven Dollars (\$2,488,207.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Thirty-Five Thousand Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:

(Casper Family Aquatic Center Natatorium Improvements, Project No. 21-031)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

eb for ICN
July 12, 2023

MEMO TO: J. Carter Napier, City Manager
FROM: Keith McPheeters, Chief of Police
Jeremy Tremel, Captain *JP 307*
SUBJECT: Resolution Authorizing the Adoption of Metro Animal Services Fee Changes

Meeting Type & Date:
Council Meeting
July 18, 2023

Action type:
Resolution

Recommendation
That Council, by resolution, adopt the proposed Fee Resolution, rescinding Resolution No. 18-144, which was adopted in 2018

Summary
In January of 2023, City Manager Napier organized the Metro Animal Services Task Force, consisting of leadership from governing bodies of the City of Casper, City of Mills, Town of Bar Nunn, Town of Evansville, and Natrona County; community members; and representation from the veterinarian community. The Task Force’s mission is to evaluate the laws, policies, and practices within partnering communities to better serve the needs of each community related to the proper management and welfare of animals.

Each one of the above-listed entities is a user agency of the Metro Animal Services Shelter facility. Specifically, membership from each governing body has been working collaboratively to identify efficiencies, improvements, and alignments to better serve our citizens to develop stronger partnerships that reduce the overall long-term costs for each community while being in line with industry best practices.

In order to better support the proper management of domestic animals, the Task Force has recommended adopting a new fee structure that encourages responsible pet ownership by incentivizing animals that have been spayed/neutered and microchipped. Additionally, the Task Force has recommended changing fees related to animal surrenders as this group of animals consistently makes up 50% of the Metro Animal Services Shelter Population daily. The recommendation aligns with a recent Best Friends Animal Society recommendation to improve the operations of Metro Animal Services.

This topic was discussed at the City of Casper Council Work Session on July 11, 2023, with the City Council’s request to move for formal adoption.

Financial Considerations

No revenue increases are forecasted.

Oversight/Project Responsibility

Scott Schell, Superintendent

Attachments

Approved Resolution

RESOLUTION NO. 23-149

A RESOLUTION ESTABLISHING FEES FOR THE METROPOLITAN ANIMAL SERVICES AND RESCINDING RESOLUTION NO. 18-114

WHEREAS, it is appropriate to review and change the established fees for Metropolitan Animal Services from time to time, to ensure their timeliness with current economic conditions;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Resolution No. 18-114 is hereby rescinded, and the following fee schedule is hereby established for use of the Metropolitan Animal Services Facility.

All Fees described herein are on a per-animal basis and exclude livestock, except where noted below.

Annual License Fees*

Unaltered Dogs and Cats	\$ 35.00
Unaltered Dogs and Cats if microchipped	\$ 25.00
Sterilized Dogs and Cats	\$ 20.00
Sterilized Dogs and Cats if microchipped	\$ 00.00

Other License Fees:

Kennel, Cattery, or Pet Shop	\$ 100.00
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*License fees shall cover a one-year period from the date of issue. Every owner shall obtain a new license each year, and a new fee paid. Upon a change in ownership of an animal or facility, the new owner must obtain a new license. Licenses are non-transferable and not refundable. A reasonable license processing fee may be charged to facilitate the cost of issuance (online fees, credit card processing, postage).

Adoption Fees

Dogs	\$ 50.00
Cats	\$ 35.00
Other Animals	\$ 25.00

Adoption Fee Discounts

Senior Citizens (age 55 and older), and Military Personnel (regardless of military status), shall receive 50% off all animal adoption fees. Any and all adopted dogs and cats, shall be sterilized prior to release to their new owners, If a future owner desires to have the animal spayed, or neutered outside of the City of Casper, they shall deposit a bond of

\$100.00 to be returned upon proof of the procedure being completed within 30 days, or the bond is forfeited and the animal shall be impounded and/or returned to Metropolitan Animal Services if said animals are old enough to be neutered or spayed. If an adopted animal is too young to be neutered or spayed, the adopter shall also deposit a bond of \$100.00 and agree to have the procedure done within a reasonable period, as designated by Metropolitan Animal Services Staff. If the animal is not sterilized within the time set by Metropolitan Animal Services, the bond shall be forfeited and the animal shall become the property of Metropolitan Animal Control.

Daily Boarding Fees, if impounded longer than 2 hours

Chicken hens and domestic pets (per day)	\$ 15.00
Livestock (per day)	*actual charges

Judicial Impound Fees (Per day)

All Dogs and Cats	\$ 40.00
All Other Animals	\$ 60.00

Quarantine Fees, in addition to impoundment fees

All animals (Per Day)	\$ 20.00
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Veterinarian Costs and Fees

*actual charges

Owner Release Fee, in addition to all other fees and costs

(Owner Surrenders Animal to Metropolitan Animal Services)

All Animals	\$ 60.00
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General Provisions

Greater boarding and impound fees for “all other animals” are due to generally higher feed costs, special enclosures, and additional handling requirements for animals that are livestock or farm animals, exotic, reptile, avian, livestock, and wild animals, as defined under Wyoming Statute.

The Metropolitan Animal Services Superintendent has no authority to increase fees without prior approval of the Casper City Council.

Metropolitan Animal Services may reduce daily boarding or judicial impoundment fees by no more than 20% if there is a showing of lower than standard costs of care for an animal by Metropolitan Animal Services or financial inability on the part of an owner to reclaim an animal. A signed receipt by the animal owner, noting the reason for the deduction is required.

If an individual has an animal microchipped upon picking the animal up from Metropolitan Animal Services, the fees shall be reduced 20%.

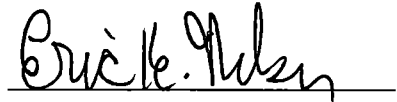
Metropolitan Animal Services Superintendent has the authority to reduce adoption fees for all animals, but may not increase adoption fees without prior approval from Casper City Council. A signed receipt by the individual adopting the animal, noting the reason for the deduction is required.

Pet Safe Program

Metropolitan Animal Services does have a PetSafe Program for individuals who suffer from loss of residence due to documented fire, domestic violence/abuse, or medical crisis and who are unable to house their animals. Such individuals shall be permitted to house their animals with Metropolitan Animal Control for up to 30 days without charge. PetSafe is available on a case-by-case basis and shall be approved by the Metro Animal Services Superintendent or his/her designee.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Bruce Knell
Mayor